

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: §
§
ONE PRICE CLOTHING STORES, INC. § Case No. 04-40329
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

KENNETH P. SILVERMAN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00

(Without deducting any secured claims)

Assets Exempt: NA

Total Distributions to Claimants: 1,959,014.31

Claims Discharged

Without Payment: NA

Total Expenses of Administration: 5,352,908.85

3) Total gross receipts of \$ 7,311,923.16 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 7,311,923.16 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 4,500,000.00	\$ 6,494,716.32	\$ 2,756,627.59	\$ 1,959,014.31
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	5,763,193.68	5,090,267.27	4,103,261.18
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	9,754,876.43	2,263,313.56	1,249,647.67
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	888,611.01	5,807,723.28	5,743,412.99	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	48,621,171.49	50,489,046.75	46,882,027.08	0.00
TOTAL DISBURSEMENTS	\$ 54,009,782.50	\$ 78,309,556.46	\$ 62,735,648.49	\$ 7,311,923.16

4) This case was originally filed under chapter 11 on 02/09/2004 , and it was converted to chapter 7 on . The case was pending for 167 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/03/2017 By:/s/KENNETH P. SILVERMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
ACCOUNT RECEIVABLES	1221-000	5,857.01
CLAY ELECTRIC COOPERATIVE INC. ACCOUNT	1221-000	227.38
REFUND - FAIRFIELD ELECTRIC COOPERATIVE ACCT.	1221-000	507.47
RECOVERY OF ROSENTHAL & ROSENTHAL CASH DEP. CLAIM	1221-000	24,000.00
TAX REFUND	1224-000	11,641.31
CHEVY CHASE BANK ACCOUNT	1229-000	6,661.87
ACCOUNT RECEIVABLES	1229-000	18,027.65
BANCO POPULAR BANK ACCOUNT	1229-000	9,853.98
UNION BANK OF CALIFORNIA BANK ACCOUNT	1229-000	2,152.66
CLAY ELECTRIC COOPERATIVE INC. ACCOUNT	1229-000	950.07
CREDIT BALANCE REFUND - JOHN EFIRD COMPANY	1229-000	1,656.90
REFUND FROM US POSTAL SERVICE	1229-000	185.91

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
LICENSE REFUND	1229-000	17.00
T/O OF ESCROW ACCOUNT	1229-000	65,059.18
REFUND ON OVERPAYMENT - BELLSOUTH	1229-000	23.99
ANTITRUST LITIGATION SETTLEMENT - VISA/ MC	1229-000	12,524.68
S. CAROLINA EQUIPMENT & OFFICE SUPPLIES	1229-000	2,112.00
RE-EVALUATED LOSSES - LIBERTY MUTUAL	1229-000	564,502.74
EQUITY DISTRIBUTIONS	1229-000	4,178.77
PREFERENCE PAYMENTS - LEAPING CAT GRAPHICS	1241-000	3,000.00
PREFERENCE PAYMENTS - ELSIE UNDERGARMENTS CORP.	1241-000	7,500.00
PREFERENCE PAYMENTS	1241-000	3,395,634.29
ACCOUNT RECEIVABLES	1249-000	25,000.00
CREDIT REFUND - EPB	1249-000	1,218.51
RESTITUTION PAYMENT - KATHY FRANK	1249-000	565.00
ADV. SETTLEMENT W/ DRAPER & KRAMER, INC.	1249-000	65,000.00

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
RESTITUTION PAYMENT - MICHELE ABERCOMBIA	1249-000	152.00
RESTITUTION PAYMENT- SHOUNDA LATRICE TATUM	1249-000	1,170.00
RESTITUTION PAYMENT - QUINETTA Y. LEWIS	1249-000	9.62
RESTITUTION PAYMENT - LORI JEAN PELICAN	1249-000	285.00
RESTITUTION PAYMENT - SAMUEL EARL BROWN	1249-000	87.00
RESTITUTION PAYMENT- TRACY MICHELLE HARRIS	1249-000	804.00
RESTITUTION PAYMENT - VERONICA GONZALEZ	1249-000	1,151.32
RESTITUTION PAYMENT - SHERITA MARLOWE	1249-000	1,477.00
RESTITUTION PAYMENT - TINA LANETTA BAILEY	1249-000	1,560.00
RESTITUTION PAYMENT - SALLY BRADFORD	1249-000	15.00
RESTITUTION PAYMENT - DINEEN WILSON	1249-000	329.10
SETTLEMENT OF POST PETITION TRANSFER - LEASE CURE	1249-000	6,067.83

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
RESTITUTION PAYMENT- SILVIO TONDIQUE RODRIG	1249-000	2.87
RESITUTION PAYMENT - LINDY CRENSHAW	1249-000	246.00
RESTITUTION PAYMENT - MARIANNE MARGARET GRAF	1249-000	247.14
RESTITUTION PAYMENT - SHANNON TINSLIN	1249-000	187.71
DIRECTORS/OFFICERS POLICY CLAIM SETTLEMENT - CHUBB	1249-000	2,350,000.00
SETTLEMENT AGREEMENT - MARSH & MCLENNAN COMPANIES	1249-000	58,740.14
MALPRACTICE SETTLEMENT - FEDERAL INSURANCE CO.	1249-000	10,000.00
RESTITUTION PAYMENT - T. BURKE	1249-000	30.00
ANTITRUST LITIGATION SETTLEMENT - VISA/ MC	1249-000	295,444.65
MALPRACTICE CLAIM V. DELOITTE & TOUCHE LLP	1249-000	300,000.00
Interest Deposits	1270-000	48,890.49
T/O OF ESCROW ACCOUNT	1290-000	6,967.92
TOTAL GROSS RECEIPTS		\$ 7,311,923.16

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	This is sum total of all creditors		0.00	NA	NA	0.00
001245B	ADKISON, SHERRY	4210-000	NA	388.70	0.00	0.00
002287	ADVENTURES IN ADVERTISING	4210-000	NA	493.23	0.00	0.00
001537B	AGAPION, BILL	4210-000	NA	2,950.02	0.00	0.00
001670B	ALFRED, KATINA	4210-000	NA	310.96	0.00	0.00
000015	ANGELINA COUNTY	4210-000	NA	2,318.22	0.00	0.00
000991	ANGELINA COUNTY	4210-000	NA	2,903.49	0.00	0.00
000048	ARLINGTON INDEPENDENT SCHOOL DISTRI	4210-000	NA	4,629.34	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BALDWIN COUNTY TAX						
001115	COMMISSIONER	4210-000	NA	575.55	0.00	0.00
BEAUFORT COUNTY						
000997	TREASURER	4210-000	NA	292.12	0.00	0.00
BERKELEY COUNTY TAX						
003077	COLLECTOR	4210-000	NA	149.84	0.00	0.00
000003	BEXAR COUNTY	4210-000	NA	18,807.05	0.00	0.00
000004	BEXAR COUNTY	4210-000	NA	18,807.05	0.00	0.00
000084	BEXAR COUNTY	4210-000	NA	18,807.05	0.00	0.00
000728	BEXAR COUNTY	4210-000	NA	19,493.65	0.00	0.00
000742	BEXAR COUNTY	4210-000	NA	19,493.65	0.00	0.00
002327B	BOOKER, BONNIE	4210-000	NA	41.17	0.00	0.00
BOWIE CENTRAL						
000008	APPRAISAL DISTRICT	4210-000	NA	1,263.81	0.00	0.00
BOWIE CENTRAL						
000093	APPRAISAL DISTRICT	4210-000	NA	1,263.81	0.00	0.00
001024	BREVARD COUNTY	4210-000	NA	154.69	0.00	0.00
001027	BREVARD COUNTY	4210-000	NA	264.73	0.00	0.00
001671B	BRONSON, OTIKA T.	4210-000	NA	117.81	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000068	BROWNSVILLE ISD	4210-000	NA	3,174.69	0.00	0.00
000102	BROWNSVILLE ISD	4210-000	NA	3,174.69	0.00	0.00
000747	BROWNSVILLE ISD	4210-000	NA	2,873.02	0.00	0.00
001621B	CABALLERO, MICHELL	4210-000	NA	244.08	0.00	0.00
000061	CAMERON COUNTY	4210-000	NA	2,105.10	0.00	0.00
000103	CAMERON COUNTY	4210-000	NA	2,105.10	0.00	0.00
000748	CAMERON COUNTY	4210-000	NA	2,470.73	0.00	0.00
CENTRAL APPRAISAL						
000010	DIST. OF TAYLOR C	4210-000	NA	7,383.40	0.00	0.00
CENTRAL APPRAISAL						
000089	DIST. OF TAYLOR C	4210-000	NA	7,383.40	0.00	0.00
000142	CITY OF BAYTOWN, TX	4210-000	NA	351.64	0.00	0.00
000146	CITY OF BAYTOWN, TX	4210-000	NA	351.64	0.00	0.00
000482	CITY OF CHARLESTON	4210-000	NA	868.02	0.00	0.00
000426	CITY OF DEL RIO	4210-000	NA	517.29	0.00	0.00
000744	CITY OF DEL RIO	4210-000	NA	684.27	0.00	0.00
000756	CITY OF EAGLE PASS	4210-000	NA	252.36	0.00	0.00
000124	CITY OF EDINBURG	4210-000	NA	1,455.07	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000750	CITY OF EDINBURG	4210-000	NA	1,487.81	0.00	0.00
000001	CITY OF EL PASO	4210-000	NA	26,444.42	0.00	0.00
000002	CITY OF EL PASO	4210-000	NA	26,444.42	0.00	0.00
000083	CITY OF EL PASO	4210-000	NA	26,444.42	0.00	0.00
000727	CITY OF EL PASO	4210-000	NA	25,263.12	0.00	0.00
000741	CITY OF EL PASO	4210-000	NA	25,263.12	0.00	0.00
000197	CITY OF FORT WORTH	4210-000	NA	6,344.11	0.00	0.00
000051	CITY OF GRAPEVINE	4210-000	NA	263.73	0.00	0.00
000365	CITY OF HARRISBUG, THE	4210-000	NA	52.58	0.00	0.00
CITY OF HARRISBURG,						
000378	THE	4210-000	NA	52.58	0.00	0.00
000028	CITY OF IRVING	4210-000	NA	347.47	0.00	0.00
000081	CITY OF IRVING	4210-000	NA	347.47	0.00	0.00
000973	CITY OF IRVING	4210-000	NA	730.18	0.00	0.00
000977	CITY OF IRWING	4210-000	NA	730.18	0.00	0.00
000123	CITY OF MCALLEN	4210-000	NA	952.29	0.00	0.00
000768	CITY OF MCALLEN	4210-000	NA	1,122.21	0.00	0.00
000776	CITY OF MCALLEN	4210-000	NA	1,122.21	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	CITY OF MESQUITE &					
000533	MESQUITE I.S.D.	4210-000	NA	2,890.54	0.00	0.00
000288	CITY OF MOBILE	4210-000	NA	2,946.05	0.00	0.00
	CITY OF NEWPORT NEWS,					
000150	VA	4210-000	NA	18.57	0.00	0.00
000071	CITY OF PHARR	4210-000	NA	939.86	0.00	0.00
000099	CITY OF PHARR	4210-000	NA	939.86	0.00	0.00
000752	CITY OF PHARR	4210-000	NA	1,110.77	0.00	0.00
000058	CITY OF RICHARDSON	4210-000	NA	549.07	0.00	0.00
001104	CITY OF ROCKINGHAM	4210-000	NA	91.14	0.00	0.00
001100	CITY OF SELMA	4210-000	NA	47.59	0.00	0.00
	CITY OF SELMA,					
000481	ALABAMA	4210-000	NA	47.37	0.00	0.00
	CITY OF WACO &/WACO					
000091	I.S.D.	4210-000	NA	2,808.05	0.00	0.00
	CITY OF WACO AND/OR					
000006	WACO I.S.D.	4210-000	NA	2,808.05	0.00	0.00
	CITY OF WICHITA FALLS,					
000584B	WICHITA FALL	4210-000	NA	3,250.63	0.00	0.00
002754B	CLARK, TAMARA T.	4210-000	NA	509.32	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	CLAY COUNTY TAX					
001543	COLLECTOR	4210-000	NA	136.18	0.00	0.00
	CLAYTON COUNTY TAX					
001101	COMMISSIONER	4210-000	NA	1,159.55	0.00	0.00
	COBB COUNTY TAX					
001157B	COMMISSIONER	4210-000	NA	872.04	0.00	0.00
	COUNTY OF SAN					
002520B	BERNARDINO	4210-000	NA	0.00	0.00	0.00
	COUNTY OF SAN					
002521	BERNARDINO	4210-000	NA	2,989.04	0.00	0.00
	DALLAS COUNTY					
000021	DALLAS COUNTY	4210-000	NA	56,936.93	0.00	0.00
	DALLAS COUNTY					
000086	DALLAS COUNTY	4210-000	NA	56,936.93	0.00	0.00
	DALLAS COUNTY					
001030	DALLAS COUNTY	4210-000	NA	72,780.24	0.00	0.00
	DARLINGTON TAX					
001108	COLLECTOR	4210-000	NA	89.29	0.00	0.00
	DARLINGTON TAX					
003058	COLLECTOR	4210-000	NA	198.53	0.00	0.00
	DAVIS, RHONDA RENEE					
001478B	DAVIS, RHONDA RENEE	4210-000	NA	366.55	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	DEKALB COUNTY TAX					
001212	COMMISSIONER'S OF	4210-000	NA	8,189.20	0.00	0.00
	DEVELOPERS					
	DIVERSIFIED REALTY					
	CORP.	4210-000	NA	884.75	884.75	884.75
001628B	DIXON, ROSE A.	4210-000	NA	861.90	0.00	0.00
001316	DKGA/OVC, L.P.	4210-000	NA	8,197.96	0.00	0.00
	EAGLE PASS					
	INDEPENDENT SCHOOL					
000755	DISTR	4210-000	NA	1,148.08	0.00	0.00
000110	ECTOR CAD	4210-000	NA	8,926.58	0.00	0.00
000129	ECTOR CAD	4210-000	NA	8,926.58	0.00	0.00
000233	ECTOR CAD	4210-000	NA	8,927.00	0.00	0.00
000259	ECTOR CAD	4210-000	NA	8,927.00	0.00	0.00
000758	ECTOR CAD	4210-000	NA	8,967.55	0.00	0.00
000772	ECTOR CAD	4210-000	NA	8,967.55	0.00	0.00
000107	ECTOR COUNTY	4210-000	NA	2,126.68	0.00	0.00
000128	ECTOR COUNTY	4210-000	NA	2,126.68	0.00	0.00
000757	ECTOR COUNTY	4210-000	NA	2,189.72	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000607	ERIE WATER WORKS	4210-000	NA	76.76	0.00	0.00
	FEDERAL REALTY INVESTMENT TRUST	4210-000	NA	3,286.03	3,286.03	3,286.03
001380	FLINT ELECTRIC MEMBERSHIP CORP	4210-000	NA	229.14	0.00	0.00
001165	FLORENCE COUNTY TREASURER	4210-000	NA	177.82	0.00	0.00
001166	FLORENCE COUNTY TREASURER	4210-000	NA	111.30	0.00	0.00
000045	FORT BEND COUNTY	4210-000	NA	624.46	0.00	0.00
000990	FORT BEND COUNTY	4210-000	NA	714.65	0.00	0.00
000180	FORT WORTH INDEPENDENT SCHOOL DISTR	4210-000	NA	12,160.13	0.00	0.00
000196	FORT WORTH INDEPENDENT SCHOOL DISTR	4210-000	NA	12,160.13	0.00	0.00
001431	FRESNO COUNTY TAX COLLECTOR	4210-000	NA	1,852.01	0.00	0.00
001096	FULTON COUNTY TAX COMMISSIONER	4210-000	NA	9,815.65	0.00	0.00
000994	GALVESTON COUNTY	4210-000	NA	942.45	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GARLAND INDEPENDENT						
000604	SCHOOL DISTRICT	4210-000	NA	1,201.07	0.00	0.00
001001	GE CAPITAL	4210-000	NA	6,450.51	0.00	0.00
001002	GE CAPITAL	4210-000	NA	10,688.55	0.00	0.00
001008	GE CAPITAL	4210-000	NA	6,968.51	0.00	0.00
001009	GE CAPITAL	4210-000	NA	3,510.69	0.00	0.00
001010	GE CAPITAL	4210-000	NA	6,792.03	0.00	0.00
001011	GE CAPITAL	4210-000	NA	4,227.28	0.00	0.00
001012	GE CAPITAL	4210-000	NA	16,640.91	0.00	0.00
GOOSE CREEK CONSOLIDATED ISD AND						
000493	LE	4210-000	NA	902.76	0.00	0.00
GREENWOOD COUNTY						
003078	TAX OFFICE	4210-000	NA	267.28	0.00	0.00
000041	GREGG COUNTY	4210-000	NA	326.45	0.00	0.00
000082	GREGG COUNTY	4210-000	NA	326.45	0.00	0.00
001029	GREGG COUNTY	4210-000	NA	498.52	0.00	0.00
000667	HAMILTON COUNTY	4210-000	NA	172.23	0.00	0.00
000668	HAMILTON COUNTY	4210-000	NA	158.59	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
001657B	HAMP, GRACE	4210-000	NA	264.32	0.00	0.00
001268B	HAMPTON, LETRICIA	4210-000	NA	294.53	0.00	0.00
	HARRIS COUNTY/CITY OF					
000012	HOUSTON	4210-000	NA	25,741.36	0.00	0.00
	HARRIS COUNTY/CITY OF					
000085	HOUSTON	4210-000	NA	25,741.36	0.00	0.00
	HARRIS COUNTY/CITY OF					
000988	HOUSTON	4210-000	NA	18,744.52	0.00	0.00
	HARRIS COUNTY/CITY OF					
001031	HOUSTON	4210-000	NA	33,305.84	0.00	0.00
	HENRICO COUNTY,					
003075B	VIRGINIA	4210-000	NA	445.57	0.00	0.00
000126	HIDALGO COUNTY	4210-000	NA	17,382.92	0.00	0.00
000754	HIDALGO COUNTY	4210-000	NA	19,879.88	0.00	0.00
002109B	HODGES, DIANE	4210-000	NA	439.00	0.00	0.00
	HOUSTON COUNTY TAX					
002600B	COMMISSIONER	4210-000	NA	0.00	0.00	0.00
000016	HOUSTON ISD	4210-000	NA	15,642.29	0.00	0.00
000989	HOUSTON ISD	4210-000	NA	11,807.62	0.00	0.00
001032	HOUSTON ISD	4210-000	NA	17,931.47	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
001377B	HUDSON, SHAMIKA	4210-000	NA	166.32	0.00	0.00
002321B	HUGHES, FLOSSIE M.	4210-000	NA	72.71	0.00	0.00
	INLAND RETAIL REAL ESTATE, L.P.	4210-000	NA	3,090.29	3,090.29	3,090.29
000306	JEFFERSON COUNTY	4210-000	NA	3,457.69	0.00	0.00
000735	JEFFERSON COUNTY	4210-000	NA	4,117.98	0.00	0.00
001150C	JEFFERSON, VALERIE	4210-000	NA	248.93	0.00	0.00
	JOE G. TEDDER, TAX COLLECTOR	4210-000	NA	212.96	0.00	0.00
001182	JONES TORRES, JUDITH	4210-000	NA	12,847.00	0.00	0.00
	JONES, MASHALLE MARIE	4210-000	NA	82.92	0.00	0.00
001247B	KEN BURTON, JR., CFC	4210-000	NA	223.02	0.00	0.00
001340B	KERBES, ZOE V.	4210-000	NA	218.62	0.00	0.00
	KERN COUNTY TREAS-TAX COLL	4210-000	NA	896.51	0.00	0.00
000013	LAMAR CISD	4210-000	NA	1,984.61	0.00	0.00
000993	LAMAR CISD	4210-000	NA	2,296.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000708	LAREDO COMMUNITY COLLEGE	4210-000	NA	75.82	0.00	0.00
000709	LAREDO COMMUNITY COLLEGE	4210-000	NA	88.90	0.00	0.00
000710	LAREDO INDEPENDENT SCHOOL DISTRICT	4210-000	NA	965.55	0.00	0.00
002368	LEASING SERVIES II, INC.	4210-000	NA	4,247.84	0.00	0.00
003055	LEE COUNTY TAX COLLECTOR	4210-000	NA	543.80	0.00	0.00
002973	LEON COUNTY TAX COLLECTOR	4210-000	NA	4,019.64	0.00	0.00
000260	LEXINGTON COUNTY	4210-000	NA	206.08	0.00	0.00
000007	LONGVIEW I.S.D.	4210-000	NA	772.43	0.00	0.00
000092	LONGVIEW I.S.D.	4210-000	NA	772.43	0.00	0.00
002450B	LOPEZ, LINDA J.	4210-000	NA	207.90	0.00	0.00
000199	MARICOPA COUNTY TREASURER'S OFFICE	4210-000	NA	933.36	0.00	0.00
000203	MARICOPA COUNTY TREASURER'S OFFICE	4210-000	NA	933.36	0.00	0.00
000746	MAVERICK COUNTY	4210-000	NA	368.09	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000069	MCLENNAN COUNTY	4210-000	NA	618.12	0.00	0.00
000101	MCLENNAN COUNTY	4210-000	NA	618.12	0.00	0.00
000753	MCLENNAN COUNTY	4210-000	NA	767.63	0.00	0.00
001242B	MERSIER, PRISCILLA B.	4210-000	NA	335.42	0.00	0.00
	MIAMI-DADE COUNTY					
001023	TAX COLLECTOR	4210-000	NA	3,174.17	0.00	0.00
	MIDLAND CENTRAL					
000005	APPRAISAL DISTRICT	4210-000	NA	2,787.25	0.00	0.00
	MIDLAND CENTRAL					
000090	APPRAISAL DISTRICT	4210-000	NA	2,787.25	0.00	0.00
000497	MIDLAND COUNTY	4210-000	NA	305.99	0.00	0.00
	MIKE HOGAN,TAX					
003068	COLLECTOR	4210-000	NA	1,934.85	0.00	0.00
	MISSOURI DEPT OF					
003005C	REVENUE	4210-000	NA	300.83	0.00	0.00
	MOBILE COUNTY,					
000737	ALABAMA	4210-000	NA	166.37	0.00	0.00
	MONDAWMIN BUSINESS					
	TRUST	4210-000	NA	5,100.68	5,100.68	5,100.68
000014	MONTGOMERY COUNTY	4210-000	NA	2,831.25	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000992	MONTGOMERY COUNTY	4210-000	NA	3,148.64	0.00	0.00
	MORGAN COUNTY REVENUE					
001098	COMMISSIONER	4210-000	NA	65.32	0.00	0.00
	MUSCOGEE COUNTY TAX					
000722	COMMISSIONER	4210-000	NA	908.19	0.00	0.00
	NELDA WELLS SPEARS, TAX COLLECTOR O					
000523	TAX COLLECTOR O	4210-000	NA	8,711.42	0.00	0.00
000125	NUECES COUNTY	4210-000	NA	5,810.26	0.00	0.00
000749	NUECES COUNTY	4210-000	NA	8,068.46	0.00	0.00
	OAKLAND COUNTY					
000456	TREASURER	4210-000	NA	35.05	0.00	0.00
	OKLAHOMA COUNTY					
000281	TREASURER	4210-000	NA	9,304.33	0.00	0.00
	OKLAHOMA EMPLOYMENT SECURITY					
001557B	COMMIS	4210-000	NA	1,177.61	0.00	0.00
	OSCEOLA TAX					
003007	COLLECTOR	4210-000	NA	226.45	0.00	0.00
002529B	OTERO, WANDA	4210-000	NA	69.22	0.00	0.00
002596B	OTERO, WANDA	4210-000	NA	69.22	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	PASADENA INDEPENDENT SCHOOL					
000573	DISTRIC	4210-000	NA	3,272.28	0.00	0.00
	PENN CROSSING, L.P.	4210-000	NA	10,780.24	10,780.24	10,780.24
	PFSC, AS AGENT FOR					
000419	MATRIX FUNDING C	4210-000	NA	661,439.73	0.00	0.00
	PHARR - SAN JUAN -					
000122	ALAMO ISD	4210-000	NA	2,260.06	0.00	0.00
	PHARR - SAN JUAN -					
000751	ALAMO ISD	4210-000	NA	2,622.24	0.00	0.00
001302B	PICO, INGRID	4210-000	NA	501.43	0.00	0.00
	PIMA COUNTY TREASURER, PIMA					
001074	COUNTY	4210-000	NA	2,013.77	0.00	0.00
	PIMA COUNTY TREASURER, PIMA					
001075	COUNTY	4210-000	NA	810.46	0.00	0.00
002256B	POMPILUS, MONIQUE	4210-000	NA	127.72	0.00	0.00
	RICHMOND COUNTY TAX					
001116	COLLECTOR	4210-000	NA	148.10	0.00	0.00
002391B	RIVERA DIAZ, GILBERTO	4210-000	NA	27.00	0.00	0.00
002945B	RODRIGUEZ, HERIBERTO	4210-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
002947B	RODRIGUEZ, MARIA A.	4210-000	NA	0.00	0.00	0.00
002975B	ROSA, LEYDA I.	4210-000	NA	575.28	0.00	0.00
002594B	SANTIAGO FUENTES, SANDRA	4210-000	NA	574.52	0.00	0.00
000574	TRUSTEE	4210-000	NA	1,578.10	0.00	0.00
001612B	SMITH, EDNA	4210-000	NA	179.03	0.00	0.00
002669B	SMITH, EDNA	4210-000	NA	179.03	0.00	0.00
002958	ST. JOHNS COUNTY TAX COLLECTOR	4210-000	NA	249.15	0.00	0.00
000982	ST. LUCIE COUNTY TAX COLLECTOR	4210-000	NA	2,599.80	0.00	0.00
000984	ST. LUCIE COUNTY TAX COLLECTOR	4210-000	NA	436.20	0.00	0.00
001136	SUMTER COUNTY TREASURER	4210-000	NA	220.85	0.00	0.00
	SUN ONE PRICE	4210-000	4,500,000.00	4,500,000.00	2,566,300.04	1,768,686.76
	SUN ONE PRICE LLC	4210-000	NA	150,000.00	150,000.00	150,000.00
000022	TARRANT COUNTY	4210-000	NA	11,745.18	0.00	0.00
000087	TARRANT COUNTY	4210-000	NA	11,745.18	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
001028	TARRANT COUNTY	4210-000	NA	12,709.64	0.00	0.00
	TAX APPRAISAL					
000009	DISTRICT OF BELL COUN	4210-000	NA	1,665.23	0.00	0.00
	TAX APPRAISAL					
000094	DISTRICT OF BELL COUN	4210-000	NA	1,665.23	0.00	0.00
	TRAVIS COUNTY TAX					
001070	COLLECTOR ON BEHA	4210-000	NA	10,337.37	0.00	0.00
	TREASURER-CITY OF					
001553	NORFOLK	4210-000	NA	612.29	0.00	0.00
	U.S. CUSTOMS AND					
000614B	BORDER PROTECTION	4210-000	NA	25,994.14	0.00	0.00
	UNITED INDEPENDENT					
003105A	SCHOOL DISTRICT	4210-000	NA	0.00	0.00	0.00
	URBAN AMERICA, LLP	4210-000	NA	15,336.43	15,336.43	15,336.43
002458B	URBAN AMERICA, LLP	4210-000	NA	15,336.43	0.00	0.00
	US BANCORP BUSINESS					
000062	EQUIPMENT FINAN	4210-000	NA	18,134.80	0.00	0.00
	US CUSTOMS AND					
001158B	BORDER PROTECTION	4210-000	NA	25,694.01	0.00	0.00
000425	VAL VERDE COUNTY	4210-000	NA	1,098.76	0.00	0.00
000743	VAL VERDE COUNTY	4210-000	NA	1,740.22	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
002854C	VANMETER, MICHELLE L.	4210-000	NA	468.50	0.00	0.00
	VAZQUEZ VEGA,					
001494B	GILBERTO	4210-000	NA	153.43	0.00	0.00
001281B	VAZQUEZ, GILBERTO	4210-000	NA	153.43	0.00	0.00
002128B	VELEZ TORRES, MARIA	4210-000	NA	217.50	0.00	0.00
000070	VICTORIA COUNTY	4210-000	NA	2,830.32	0.00	0.00
000100	VICTORIA COUNTY	4210-000	NA	2,830.32	0.00	0.00
000971	VICTORIA COUNTY	4210-000	NA	3,085.16	0.00	0.00
000974	VICTORIA COUNTY	4210-000	NA	3,085.16	0.00	0.00
	WARWICK					
000164	CONSTRUCTION, INC.	4210-000	NA	9,687.40	0.00	0.00
	WP REALTY	4210-000	NA	1,849.13	1,849.13	1,849.13
	YORK COUNTY TAX					
001159	COLLECTOR	4210-000	NA	144.53	0.00	0.00
TOTAL SECURED CLAIMS		\$ 4,500,000.00	\$ 6,494,716.32	\$ 2,756,627.59	\$ 1,959,014.31	

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KENNETH P. SILVERMAN, ESQ.	2100-000	NA	13,400.98	13,400.98	13,400.98

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KENNETH P. SILVERMAN, ESQ., TRUSTEE	2100-000	NA	464,218.03	460,656.86	225,645.54
SILVERMAN ACAMPORA LLP	2300-000	NA	372.04	372.04	372.04
SILVERMAN PERLSTEIN & ACAMPORA LLP	2300-000	NA	1,932.88	1,932.88	1,932.88
SILVERMANACAMPORA LLP	2300-000	NA	283.55	283.55	283.55
HAWTHORNE PARTNERS	2410-000	NA	18,343.00	0.00	0.00
IRON MOUNTAIN	2410-000	NA	71,079.62	71,079.62	71,079.62
IRON MOUNTAIN RECORDS MANAGEMENT	2410-000	NA	14,901.59	14,901.59	14,901.59
LANGSTON-BLACK REAL ESTATE	2410-000	NA	6,750.00	6,750.00	6,750.00
LANGSTON-BLACK REAL ESTATE, INC.	2410-000	NA	66,350.00	66,350.00	66,350.00
SUNGARD AVAILABLE SERVICES,LP, SUCC	2410-000	NA	22,898.00	0.00	0.00
EMPIRE NATIONAL BANK	2600-000	NA	0.00	0.00	0.00
LAURA HAWK	2690-000	NA	1,680.00	1,680.00	1,680.00
WIRE TRANSFER TO KEY BANK	2690-000	NA	24,322.24	24,322.24	24,322.24
AVENT, LILLIE	2690-720	NA	101.70	101.70	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BALLENGER, MARIA	2690-720	NA	69.28	69.28	0.00
BEATTY, ANGELA	2690-720	NA	157.55	0.00	0.00
BOWMAN, FRANKIE AUCLAIRE	2690-720	NA	0.00	0.00	0.00
BURCIAGA, YOLANDA	2690-720	NA	162.88	162.88	0.00
CAIN, STEVEN	2690-720	NA	0.00	0.00	0.00
COLAJ, ELIZABETH	2690-720	NA	215.99	215.99	0.00
COLLINS, CHRISTIE	2690-720	NA	863.44	26.69	0.00
DAVIS, KATTIE	2690-720	NA	0.00	0.00	0.00
DISA, JOHN	2690-720	NA	2,221.15	2,221.15	0.00
DUMENG, JACQUELINE	2690-720	NA	1,575.32	145.53	0.00
EPPS, LESLIE S.	2690-720	NA	385.38	83.16	0.00
ESTEVA PACHECO, LYDIA E.	2690-720	NA	145.53	145.53	0.00
EUBANKS, SHARON H.	2690-720	NA	144.38	144.38	0.00
GILES, LAVORIS L.	2690-720	NA	0.00	0.00	0.00
HARSHAW, DOROTHY B.	2690-720	NA	216.00	216.00	0.00
JEFFERSON, LATOYA	2690-720	NA	37.02	37.02	0.00
KELLEY, VICTORIA F.	2690-720	NA	50.00	50.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KING, TOYA A.	2690-720	NA	63.53	63.53	0.00
LAMBERTIS, ARETHA C.	2690-720	NA	138.60	138.60	0.00
MALDONADO, CARMEN I.	2690-720	NA	46.14	46.14	0.00
MARTIN, GWINDOLYN E.	2690-720	NA	0.00	0.00	0.00
MCKISSICK, RENEE	2690-720	NA	46.36	46.36	0.00
MELENDEZ LLERA, GRISELLE	2690-720	NA	76.94	76.94	0.00
MELENDEZ, DINVIA	2690-720	NA	34.76	34.76	0.00
MOATES, SCHAUN	2690-720	NA	80.30	80.30	0.00
MOHAMMED, FEROZA	2690-720	NA	146.61	146.61	0.00
MURRAY, DIANE	2690-720	NA	600.00	95.29	0.00
ORTIZ MUÑOZ, VIMARIE	2690-720	NA	499.75	59.33	0.00
PARES PEREZ, WANDA I.	2690-720	NA	1,745.31	121.28	0.00
PARKER, SANDRA	2690-720	NA	1,291.86	186.49	0.00
RICHARDS, SHARON	2690-720	NA	0.00	0.00	0.00
RIECKE, DONALD	2690-720	NA	960.00	960.00	0.00
RIVAS, YVONNE	2690-720	NA	127.72	127.72	0.00
RIVERA, ANNA N.	2690-720	NA	966.00	144.38	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROACH, MARY P.	2690-720	NA	212.49	212.49	0.00
RODRIGUEZ DEZ DEANDINE, EVELYN	2690-720	NA	246.28	246.28	0.00
ROSARIO, MELISSA	2690-720	NA	58.91	58.91	0.00
SAEZ BONILLA, HIPOLITO	2690-720	NA	0.00	0.00	0.00
SIMS-FOSTER, TAMMIE L.	2690-720	NA	32.20	32.20	0.00
SOTO, CHERYL E.	2690-720	NA	89.51	89.51	0.00
STOUT, TOINETTE	2690-720	NA	124.38	124.38	0.00
THOMAS, SHANTA	2690-720	NA	133.21	133.21	0.00
VANMETER, MICHELLE L.	2690-720	NA	154.25	154.25	0.00
WEST, SANDRA	2690-720	NA	1,637.00	799.62	0.00
WEST, WILLIAM D.	2690-720	NA	181.08	181.08	0.00
WOODRUFF, ELAINE	2690-720	NA	55.12	0.00	0.00
CLERK OF THE U.S. BANKRUPTCY COURT	2700-000	NA	48,600.00	48,600.00	24,300.00
EPIQ	2700-000	NA	15,000.00	15,000.00	0.00
NEW YORK STATE CORPORATION TAX	2820-000	NA	300.00	300.00	300.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NYS CORPORATION TAX	2820-000	NA	600.00	600.00	600.00
SC DEPARTMENT OF REVENUE	2820-000	NA	75.00	75.00	75.00
OFFICE OF THE UNITED STATES					
TRUSTEE	2950-000	NA	30,500.00	30,500.00	15,250.00
ALPHA REPORTING					
CORPORATION	2990-000	NA	541.20	541.20	541.20
BELLSOUTH	2990-000	NA	554.57	554.57	554.57
CIRCUIT COURT OF MOBILE					
COUNTY, ALA	2990-000	NA	119.00	119.00	119.00
CLEAR THINKING GROUP (CTG)	2990-000	NA	170,131.73	38,007.93	0.00
CLERK OF THE U.S.					
BANKRUPTCY COURT	2990-000	NA	15.00	15.00	15.00
COURT SUPPORT, INC.	2990-000	NA	435.00	435.00	435.00
FRIEDMAN, LOMBARDI &					
OLSON	2990-000	NA	1,945.00	1,945.00	1,945.00
GREER COMMISSION OF PUBLIC					
WORKS	2990-000	NA	2,413.64	2,413.64	2,413.64
GREGG LOTT	2990-000	NA	270.00	270.00	270.00
HAHN & HESSEN LLP	2990-000	NA	226,827.76	99,219.87	0.00
HOULIHAN & PARTNERS P.A.	2990-000	NA	78,588.80	78,588.80	78,588.80

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HUDSON REPORTING & VIDEO, INC.	2990-000	NA	2,912.25	2,912.25	2,912.25
IKON OFFICE SOLUTIONS	2990-000	NA	712.67	712.67	712.67
INLAND RETAIL REAL ESTATE L.P.	2990-000	NA	3,090.29	3,090.29	0.00
JEFFREY R. NICKERSON	2990-000	NA	4,425.70	4,425.70	4,425.70
KARP HEURLIN WEISS	2990-000	NA	310.08	310.08	310.08
KAUFMAN ROSSIN & CO.	2990-000	NA	33,229.00	33,229.00	33,229.00
KLUGER PERETZ KAPLAN & BERLIN, P.L.	2990-000	NA	168,036.81	168,036.81	168,036.81
LEGALLINK, INC.	2990-000	NA	1,858.70	1,858.70	1,858.70
LISS CONSULTING CORP.	2990-000	NA	4,176.28	4,176.28	4,176.28
MAHONEY COHEN & CO, CPA, P.C.	2990-000	NA	216,984.86	83,711.02	0.00
MARKSADR, LLC	2990-000	NA	7,175.49	7,175.49	7,175.49
MILLER ADVERTISING AGENCY, INC.	2990-000	NA	6,252.12	6,252.12	6,252.12
MORGAN, LEWIS & BOCKIUS LLP	2990-000	NA	406,428.94	208,785.06	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MORRIS, MANNING & MARTIN, LLP	2990-000	NA	22,173.06	22,173.06	22,173.06
NEVADA DEPARTMENT OF TAXATION	2990-000	NA	279.67	0.00	0.00
ONE PRICE CLOTHING STORES, INC.	2990-000	NA	30,661.00	30,661.00	30,661.00
POWELL GOLDSTEIN, LLP	2990-000	NA	50,562.68	50,562.68	50,562.68
REGISTRAR & TRANSFER COMPANY	2990-000	NA	2,302.10	1,363.84	0.00
RHONDA HAMRICK	2990-000	NA	2,541.23	2,541.23	2,541.23
RICHMAN GREER	2990-000	NA	72,544.29	72,544.29	72,544.29
RICHMAN GREER WEIL BRUMBAUGH	2990-000	NA	91,041.47	91,041.47	91,041.47
SUNGARD RECOVERY SERVICES, LP	2990-000	NA	22,898.00	0.00	0.00
TURNER, PADGET, GRAHAM & LANEY, P.	2990-000	NA	93,107.39	93,107.39	93,107.39
TURNER, PADGET, GRAHAM & LANEY, P.A	2990-000	NA	84,451.18	84,451.18	84,451.18
TYPEWRITE WORD PROCESSING SERVICE	2990-000	NA	158.40	158.40	158.40

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WIRE TRANSFER TO KARP					
HEURLIN WEISS	2990-000	NA	24,927.68	24,927.68	24,927.68
WIRE TRANSFER TO RICHMAN					
GREER WEIL	2990-000	NA	74,412.31	74,412.31	74,412.31
WIRE TRANSFER TO SUN ONE					
PRICE, LLC	2990-000	NA	629,576.47	629,576.47	629,576.47
WIRE TRANSFER TO TURNER, PADGET, GR					
	2990-000	NA	36,823.90	36,823.90	36,823.90
YVELESSE ANDUJAR	2990-000	NA	491.89	0.00	0.00
SILVERMAN ACAMPORA LLP	3110-000	NA	147,083.88	147,083.88	0.00
SILVERMAN PERLSTEIN & ACAMPORA LLP					
	3110-000	NA	1,285,736.95	1,285,736.95	1,285,736.95
SILVERMANACAMPORA LLP	3110-000	NA	292,623.56	292,623.56	292,623.56
SILVERMAN ACAMPORA LLP	3120-000	NA	4,752.05	0.00	0.00
SILVERMAN PERLSTEIN & ACAMPORA LLP					
	3120-000	NA	86,335.58	86,335.58	86,335.58
SILVERMANACAMPORA LLP	3120-000	NA	5,819.34	5,819.34	5,819.34
SILVERMANACAMPORA, LLP	3120-000	NA	1,337.78	1,337.78	0.00
HELD, KRANZLER	3410-000	NA	63,123.56	63,123.56	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HELD, KRANZLER, MCCOSKER & PULICE L	3410-000	NA	107,268.94	107,268.94	107,268.94
HELD, KRANZLER, MCCOSKER & PULICE,	3410-000	NA	63,123.56	63,123.56	63,123.56
HELD, KRANZLER, MCCOSKER & PULICE L	3420-000	NA	139.20	139.20	139.20
HELD, KRANZLER, MCCOSKER & PULICE,	3420-000	NA	204.72	204.72	102.36
KLESTADT & WINTERS, LLP	3721-000	NA	3,941.25	3,941.25	3,941.25
WEISER, LLP	3731-000	NA	107,249.00	107,249.00	107,249.00
WEISER, LLP	3732-000	NA	666.89	666.89	666.89
BANKRUPTCY SERVICES LLC	3991-000	NA	106,058.74	106,058.74	106,058.74
EPIQ SYSTEMS, INC.	3991-000	NA	50,000.00	50,000.00	50,000.00
IRON MOUNTAIN	3992-000	NA	43,640.21	43,640.21	0.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 5,763,193.68	\$ 5,090,267.27	\$ 4,103,261.18

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MORGAN LEWIS & BOCKIUS LLP	6210-000	NA	39,430.28	39,430.28	39,430.28

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WOMBLE CARLYLE SANDRIDGE & RICE	6210-000	NA	2,517.92	2,517.92	2,517.92
CLEAR THINKING GROUP, INC.	6700-000	NA	7,178.02	7,178.02	7,178.02
GRANT THORNTON LLP	6700-000	NA	16,326.20	16,326.20	16,326.20
HAHN & HESSEN LLP	6700-000	NA	18,738.26	18,738.26	18,738.26
MAHONEY COHEN LLP	6700-000	NA	15,809.32	15,809.32	15,809.32
ALAMEDA COUNTY TAX COLLECTOR	6820-000	NA	6,128.89	5,856.97	0.00
ALLEN COUNTY TREASURER	6820-000	NA	262.98	262.98	0.00
ANNE ARUNDEL COUNTY, MARYLAND	6820-000	NA	198.98	198.98	0.00
ARIZONA DEPT OF ECONOMIC SECURITY	6820-000	NA	1,029.01	1,029.01	0.00
CALIFORNIA STATE BOARD OF EQUALIZAT	6820-000	NA	29,151.39	0.00	0.00
CITY OF CHICAGO	6820-000	NA	525.00	525.00	0.00
CITY OF DAYTONA BEACH, THE	6820-000	NA	222.29	222.29	0.00
CITY OF GREENSBORO TAX COLLECTOR	6820-000	NA	61.80	61.80	0.00
CITY OF NEWPORT NEWS, VA	6820-000	NA	684.67	684.67	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CITY OF ST. PETERSBURG	6820-000	NA	105.31	105.31	0.00
COLLECTOR OF REVENUE	6820-000	NA	243.58	243.58	0.00
COMMONWEALTH OF MASSACHUSETTS	6820-000	NA	12,753.34	0.00	0.00
COMMONWEALTH OF MASSACHUSETTS, THE	6820-000	NA	12,240.64	2,511.40	0.00
COMMONWEALTH OF PA	6820-000	NA	8,316.98	5,363.29	0.00
COUNTY OF SAN BERNARDINO	6820-000	NA	0.00	0.00	0.00
DEPARTMENT OF THE TREASURY	6820-000	NA	169,878.25	0.00	0.00
DEPT OF THE TREASURY	6820-000	NA	262,229.92	44,531.74	0.00
EMPLOYMENT SECURITY COMMISSION OF N	6820-000	NA	133.47	133.47	0.00
ESCAMBIA COUNTY TAX COLLECTOR	6820-000	NA	303.94	303.94	0.00
GREENVILLE COUNTY TAX	6820-000	NA	736.52	736.52	0.00
GUINNETT COUNTY TAX COMMISSIONER	6820-000	NA	2,177.29	2,177.29	0.00
HAMILTON COUNTY	6820-000	NA	181.00	181.00	0.00
HENRICO COUNTY, VIRGINIA	6820-000	NA	441.27	441.27	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ILLINOIS DEPT OF THE REVENUE	6820-000	NA	21,384.00	13,850.00	0.00
IMPERIAL COUNTY TAX COLLECTOR	6820-000	NA	1,232.32	1,232.32	0.00
INDIANA DEPARTMENT OF REVENUE	6820-000	NA	1,977.59	0.00	0.00
INDIANA DEPARTMENT OF STATE REVENUE	6820-000	NA	7,015.68	4,000.00	0.00
J.T. SMALLWOOD TAX COLLECTOR	6820-000	NA	443.42	443.42	0.00
JOHN A, DONOFRIO, FISCAL OFFICER	6820-000	NA	1,625.31	1,625.31	0.00
KNOX COUNTY TRUSTEE	6820-000	NA	514.01	514.01	186.36
MARION COUNTY TREASURER	6820-000	NA	1,021.26	1,021.26	0.00
MARYLAND DEPT. OF LABOR, LICENSING	6820-000	NA	747.43	747.43	0.00
MISSOURI DEPARTMENT OF LABOR AND	6820-000	NA	552.14	552.14	0.00
MISSOURI DEPARTMENT OF REVENUE	6820-000	NA	523.06	0.00	0.00
MISSOURI DEPT OF REVENUE	6820-000	NA	222.23	222.23	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N.Y. STATE DEPT OF TAXATION AND FIN	6820-000	NA	1,562.83	1,562.83	0.00
NEVADA DEPARTMENT OF TAXATION	6820-000	NA	279.67	279.67	0.00
PUERTO RICO ELECTRIC POWER AUTHORIT	6820-000	NA	5,424.85	0.00	0.00
SHELBY COUNTY TRUSTEE	6820-000	NA	1,967.41	0.00	0.00
SOUTH CAROLINA EMPLOYMENT SECURITY	6820-000	NA	356.85	356.85	0.00
STATE OF ALABAMA	6820-000	NA	379.73	379.73	0.00
STATE OF ALABAMA,	6820-000	NA	108.91	108.91	108.91
STATE OF CALIFORNIA	6820-000	NA	32,336.51	32,336.51	0.00
STATE OF CONNECTICUT	6820-000	NA	3,432.76	3,432.76	0.00
STATE OF FLORIDA DEPARTMENT OF REVE	6820-000	NA	2,027.80	0.00	0.00
STATE OF FLORIDA, DEPT OF REVENUE	6820-000	NA	2,027.80	2,027.80	0.00
STATE OF MICHIGAN DEPARTMENT OF TRE	6820-000	NA	2,033.90	0.00	0.00
STATE OF NEW YORK	6820-000	NA	6,639.28	0.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STATE OF NEW YORK DEPT OF LABOR	6820-000	NA	7,622.26	7,622.26	0.00
STATE OF TENNESSEE	6820-000	NA	42,558.36	5,083.82	0.00
TENNESSEE DEPARTMENT OF REVENUE	6820-000	NA	270,949.38	0.00	0.00
TEXAS WORKFORCE COMMISSION	6820-000	NA	4,491.17	3,890.00	0.00
TN DEPT OF LABOR & WORKFORCE DEVELO	6820-000	NA	3,730.40	3,730.40	0.00
350 LANCASTER LLC, WGL LANCASTER LL	6910-000	NA	5,139.29	5,139.29	0.00
ALAMEDA POWER & TELECOM	6910-000	NA	468.74	468.74	468.74
ALAMEDA POWER & TELECOM	6910-000	NA	824.14	824.14	0.00
ATLANTIC CITY ELECTRIC CO.	6910-000	NA	1,052.04	1,052.04	0.00
BANKRUPTCY SERVICE LLC AS DISTRIBUT	6910-000	NA	-26,182.52	-26,182.52	-26,182.52
BARADAT IGLESIAS ADVERTISING	6910-000	NA	25,189.25	25,189.25	25,189.25
BARADAT IGLESIAS ADVERTISING N/K/A	6910-000	NA	44,287.50	44,287.50	0.00
BAY STATE GAS COMPANY	6910-000	NA	283.11	283.11	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CASTO INVESTMENT COMPANY, LTD.	6910-000	NA	34,638.42	14,095.26	0.00
CASTO INVESTMENTS COMPANY, LTD.	6910-000	NA	34,638.42	0.00	0.00
CATONSVILLE PLAZA, LLC	6910-000	NA	1,761.49	1,761.49	0.00
CONSOLIDATED EDISON COMAPNY OF NY,	6910-000	NA	5,863.25	5,863.25	0.00
CONSUMERS ENERGY COMPANY	6910-000	NA	382.79	382.79	0.00
CPS ENERGY	6910-000	NA	2,122.75	2,122.75	0.00
DEBT ACQUISITION CO. OF AMERICA V, L	6910-000	NA	215.67	215.67	0.00
DEPOSIT PAYMENT PROTECTION SERVICES	6910-000	NA	8,782.10	4,500.00	0.00
ENTERGY ARKANSAS INC	6910-000	NA	214.89	214.89	0.00
ENTERGY ARKANSAS INC.	6910-000	NA	122.22	122.22	122.22
ENTERGY GULF STATES INC	6910-000	NA	1,505.38	1,505.38	0.00
ENTERGY GULF STATES INC.	6910-000	NA	856.21	856.21	856.21
ENTERGY LOUISIANA INC	6910-000	NA	1,108.59	1,108.59	0.00
ENTERGY LOUISIANA INC.	6910-000	NA	630.53	630.53	630.53

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ENTERGY MISSISSIPPI INC	6910-000	NA	1,182.14	1,182.14	0.00
ENTERGY MISSISSIPPI INC.	6910-000	NA	672.36	672.36	672.36
ENTERGY NEW ORLEANS	6910-000	NA	3,894.27	3,894.27	1,411.89
FLORIDA POWER & LIGHT COMPANY	6910-000	NA	31,193.64	15,596.82	0.00
FRONTIER COMMUNICATIONS OF GEORGIA,	6910-000	NA	12.42	12.42	0.00
FRONTIER TELEPHONE OF ROCHESTER, IN	6910-000	NA	34.20	34.20	0.00
GRANT HENRY GIBSON, ESQ.	6910-000	NA	7,179.23	7,179.23	0.00
GRANT THORNTON	6910-000	NA	86,447.94	86,447.94	0.00
ILLINOIS POWER COMPANY	6910-000	NA	2,411.94	2,411.94	534.04
JPMORGAN CHASE BANK, N.A.	6910-000	NA	30,970.00	30,970.00	0.00
LACLEDE GAS COMPANY	6910-000	NA	456.67	456.67	0.00
MEDICAL CARD SYSTEM, INC.	6910-000	NA	50,224.55	0.00	0.00
NATIONAL FUEL GAS DISTRIBUTION CORP	6910-000	NA	366.64	366.64	0.00
NEVADA POWER COMPANY	6910-000	NA	838.33	133.83	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NEW 5-7-9 AND BEYOND, INC., THE	6910-000	NA	31,274.15	31,274.15	0.00
NEW PLAN EXCEL REALTY TRUST, INC.	6910-000	NA	1,449.38	1,449.38	0.00
ONE PRICE CLOTHING STORES INC.	6910-000	NA	138.44	0.00	0.00
PENN CROSSING LIMITED PARTNERSHIP	6910-000	NA	10,780.24	10,780.24	0.00
PUERTO RICO ELECTRIC POWER AUTH	6910-000	NA	20,014.38	17,500.00	0.00
REGENCY PARK ASSOCIATES, S.E.	6910-000	NA	2,880.00	0.00	0.00
RMS INVESTMENT CORPORATION	6910-000	NA	3,555.71	1,996.20	0.00
ROCHESTER GAS & ELECTRIC CORPORATIO	6910-000	NA	146.41	146.41	53.08
SALT RIVER PROJECT (SRP)	6910-000	NA	1,993.68	1,993.68	0.00
SOUTHERN CALIFORNIA EDISON	6910-000	NA	5,249.92	3,489.21	0.00
SPORTSWEAR GROUP	6910-000	NA	132,398.00	132,398.00	0.00
SUNGARD AVAILABILITY SERVICES, LP	6910-000	NA	89,758.00	16,791.87	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
UNIVERSITY MALL (FL) 4116/ONEPR//	6910-000	NA	100.00	100.00	0.00
URBAN AMERICA, LLP	6910-000	NA	0.00	0.00	0.00
VALLE VISTA MALL 1511/ONEPR/1	6910-000	NA	100.00	100.00	0.00
WACHOVIA BANK, N.A.	6910-000	NA	6,214,000.00	0.00	0.00
WESTAR ENERGY	6910-000	NA	1,213.88	1,213.88	440.10
WESTPEN ASSOCIATES/THE MACERICH COM	6910-000	NA	2,072.76	2,072.76	0.00
WIRE TRANSFER TO BSI CLAIMS DISTRIB	6910-000	NA	750,000.00	750,000.00	750,000.00
WOMBLE CARLYLE SANDRIDGE & RICE, PL	6910-000	NA	15,850.42	13,332.50	0.00
WPI-ARCAL, LLC	6910-000	NA	610.56	610.56	0.00
1312-1314 CHESTNUT STREET ASSOCIATES	6920-000	NA	173.08	173.08	0.00
ALLENBETH ASSOCIATES LP	6920-000	NA	5,475.12	5,475.12	1,985.04
ARONOW REALTY	6920-000	NA	3,381.25	2,799.93	0.00
BMHC LLC	6920-000	NA	2,199.60	2,199.60	0.00
CBL/SUNRISE COMMONS, LP	6920-000	NA	19,622.13	19,622.13	7,114.13

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CLERK OF THE U.S.					
BANKRUPTCY COURT	6920-000	NA	14,111.96	14,111.96	14,111.96
DANIEL G. KAMIN	6920-000	NA	855.37	855.37	855.37
DANIEL G. KAMIN GOLDSMAN					
ENTERPRISE	6920-000	NA	1,503.91	1,503.91	0.00
EDENS & AVANT FINANCING					
L.P.	6920-000	NA	26,282.89	9,854.58	0.00
FEDERAL REALTY INVESTMENT					
TRUST	6920-000	NA	12,533.31	1,628.84	0.00
GALILEO CMBS T1 IT TN LLC,					
BY	6920-000	NA	45.00	45.00	0.00
GCBC/BENDERSON ASSOCIATES	6920-000	NA	5,406.38	5,406.38	1,960.12
HAR-WAL ASSOCIATES, INC.	6920-000	NA	0.00	0.00	0.00
HAUCK HOLDINGS					
JACKSONVILLE NC, LLC	6920-000	NA	2,239.38	2,239.38	0.00
INLAND REAL ESTATE					
CORPORATION	6920-000	NA	4,680.25	4,680.25	0.00
MALL SHOPPING CENTER					
COMPANY, LP	6920-000	NA	8,313.98	8,313.98	3,014.29
MARLBORO BUILDING ASSOC					
LLC AS SUCC	6920-000	NA	8,141.91	8,141.91	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MONDAWMIN BUSINESS TRUST	6920-000	NA	7,897.48	2,796.80	0.00
MOORE, BEN S.	6920-000	NA	4,308.87	4,308.87	1,562.21
MVP PARTNERSHIP, LTD.	6920-000	NA	2,570.93	23.28	0.00
NATHU J. PATEL & PARTNERSHIP/GRAND	6920-000	NA	861.95	0.00	0.00
NEW ALBANY PLAZA LLC	6920-000	NA	6,670.51	6,670.51	2,418.44
NEW HORIZON LLC	6920-000	NA	12,799.98	12,799.98	0.00
NEW PLAN EXCEL REALTY TRUST, INC.	6920-000	NA	2,129.74	0.00	0.00
NORTHGATE SHOPPING CTR LP	6920-000	NA	2,879.55	2,879.55	0.00
NORTHGATE SHOPPING CTR. LP	6920-000	NA	1,637.79	1,637.79	1,637.79
P.G. DEPOT PLAZA, LLC	6920-000	NA	60,801.92	19,573.96	0.00
PORT ST. LUCIE ASSOCIATES	6920-000	NA	6,859.89	6,859.89	2,487.10
RENAISSANCE PLAZA ASSOCIATES, LP BY	6920-000	NA	1,125.76	1,125.76	408.15
RONALD BENDERSON 1995 TRUST & WAYNE	6920-000	NA	3,996.54	3,996.54	1,448.97
RUBLOFF ROUND LAKE BEACH PARTNERS,	6920-000	NA	166.04	166.04	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
S.A. DEVELOPMENT COMPANY, L.P.	6920-000	NA	1,163.51	1,163.51	421.84
SURFSIDE COMMONS (E&A), LLC	6920-000	NA	1,060.66	0.00	0.00
WP REALTY - OWNER/AGENT FOR JORDAN	6920-000	NA	7,628.21	5,779.08	0.00
WP REALTY - OWNER/AGENT FOR KINGS P	6920-000	NA	284.82	284.82	0.00
EPIQ / BANKRUPTCY SERVICES, LLC	6950-000	NA	111,036.48	111,036.48	0.00
WIRE TRANSFER TO WACHOVIA BANK	6950-000	NA	251,436.00	251,436.00	251,436.00
WIRE TRANSFER TO WACHOVIA BANK ACCO	6950-000	NA	102,669.44	102,669.44	102,669.44
ABAUNZA, RAQUEL	6950-720	NA	251.61	251.61	0.00
ACEVEDO, LENITZCIA V.	6950-720	NA	881.00	193.39	0.00
ADAMS, CAROLYN	6950-720	NA	305.56	152.78	0.00
ADKISON, SHERRY	6950-720	NA	1,717.42	259.13	0.00
AHMED, ABDULWAHAB J.	6950-720	NA	119.13	119.13	0.00
ALBINO, BETTY	6950-720	NA	130.90	130.90	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ALEXANDER, CAROLYN	6950-720	NA	87.57	87.57	0.00
ALEXANDER, JUDY	6950-720	NA	183.26	183.26	0.00
ALEXANDER, SUZANNE L.	6950-720	NA	315.63	315.63	0.00
ALFRED, KATINA	6950-720	NA	2,176.87	207.31	0.00
ALLEN, DONNA	6950-720	NA	28.63	28.63	0.00
ALLEN, JEWELL M.	6950-720	NA	98.18	98.18	0.00
ALLEN, R. LYNN	6950-720	NA	230.53	230.53	0.00
ALMESTICA, LEE R.	6950-720	NA	159.39	159.39	0.00
ALONSO, EDITH M.	6950-720	NA	55.20	55.20	0.00
ALVARADO, DULCE	6950-720	NA	177.69	177.69	0.00
ALVARADO, GLENDALY	6950-720	NA	241.11	241.11	0.00
AMADO, WENDY	6950-720	NA	88.36	88.36	0.00
AMARAL, CARMEN I.	6950-720	NA	145.53	145.53	0.00
ANDERSON, LUCILLE	6950-720	NA	1,122.42	129.67	0.00
ANDERSON, MELVINIA C.	6950-720	NA	876.69	876.69	0.00
ANDUJAR, LINDA C.	6950-720	NA	177.10	177.10	0.00
ANDUJAR, YUELESSE	6950-720	NA	491.89	491.89	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANTHONY, BARBARA J.	6950-720	NA	352.87	352.87	0.00
ARALUCE, GLENDA V.	6950-720	NA	142.72	142.72	0.00
ARMS, NANCY J.	6950-720	NA	97.71	97.71	0.00
ARNEAUD, MARCIA	6950-720	NA	130.90	130.90	0.00
ARROYO, JENNIFER	6950-720	NA	38.63	38.63	0.00
ATKINSON, ROXANNE	6950-720	NA	321.33	321.33	0.00
ATKINSON, WANDA	6950-720	NA	284.32	284.32	0.00
ATTERBURY, SHARON	6950-720	NA	1,019.23	1,019.23	369.53
AVELLANET, MYRIAM	6950-720	NA	52.30	52.30	0.00
AVERY, KIMBERLY D.	6950-720	NA	133.98	133.98	0.00
AVILES, CARMEN J.	6950-720	NA	1,370.71	99.45	0.00
AVILES, LEMUEL	6950-720	NA	34.76	34.76	0.00
AYALA GONZALEZ, MARTA	6950-720	NA	55.12	0.00	0.00
AYDA ROSA	6950-720	NA	383.52	0.00	0.00
BAILEY, ALBERTA	6950-720	NA	126.14	126.14	0.00
BAILEY, CLAIRE B.	6950-720	NA	257.21	257.21	0.00
BAKER, DEBORAH	6950-720	NA	45.08	45.08	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BAKER, KATHY J.	6950-720	NA	208.19	208.19	0.00
BAKER, RENA M.	6950-720	NA	164.51	164.51	0.00
BAKER, TAMMIE DENISE	6950-720	NA	273.60	273.60	0.00
BALL, JANET LOUISE	6950-720	NA	207.11	207.11	0.00
BALLAY, STEPHANIE	6950-720	NA	123.94	123.94	0.00
BALLESTEROS PINCOY, VIVIAN	6950-720	NA	64.51	64.51	0.00
BANKS, DONNISHI L.	6950-720	NA	735.46	169.40	0.00
BANKS, NAKISA ANN	6950-720	NA	2,993.09	342.06	0.00
BARBER, REGINA	6950-720	NA	86.43	86.43	0.00
BARKINS, DESIREE R.	6950-720	NA	92.40	92.40	0.00
BARNETT, CAROLYN	6950-720	NA	111.00	111.00	0.00
BARROS, MARITZA	6950-720	NA	312.43	312.43	0.00
BASS, SANDRA A.	6950-720	NA	123.05	123.05	0.00
BATALLAN, RAMONA	6950-720	NA	303.18	80.85	0.00
BATTLE, KAREN D.	6950-720	NA	323.40	323.40	0.00
BAUGHMAN, SUSAN	6950-720	NA	1,620.00	810.00	0.00
BEAN, MARTHA J.	6950-720	NA	4,650.00	207.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BEATTY, ANGELA	6950-720	NA	157.55	157.55	0.00
BECK, EWANNA M.	6950-720	NA	136.58	136.58	0.00
BEDFORD, BRIAN K.	6950-720	NA	154.00	154.00	0.00
BELL, DONNA L.	6950-720	NA	793.84	793.84	0.00
BERARD, RENE	6950-720	NA	556.41	439.19	0.00
BERMUDEZ, XIOMARA	6950-720	NA	59.33	59.33	0.00
BEYERL, MARK	6950-720	NA	2,470.50	2,470.50	0.00
BIGSBY, NELLIE M.	6950-720	NA	62.01	62.01	0.00
BILLINGS, JANE L.	6950-720	NA	697.35	697.35	0.00
BILLINGSLEY, MARY JEAN	6950-720	NA	2,112.00	215.68	0.00
BILLUPS-NEAL, JOYCE FRANCINE	6950-720	NA	236.92	236.92	0.00
BLACK, ARDENIA	6950-720	NA	1,000.00	80.85	0.00
BLACKWELL, LILLIE M.	6950-720	NA	469.65	27.80	0.00
BLAKNEY, EUNETER R.	6950-720	NA	121.60	121.60	0.00
BLOCK, CARMEN E.	6950-720	NA	218.30	218.30	0.00
BOBO, ELAINE	6950-720	NA	155.93	155.93	0.00
BOBOTES, BARBARA	6950-720	NA	1,116.64	1,116.64	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BOOKER, BONNIE	6950-720	NA	42.61	42.61	0.00
BOOKER, MYRTLE J.	6950-720	NA	167.82	167.82	0.00
BOULTON, TERISSINA L.	6950-720	NA	232.30	232.30	0.00
BOWER, MICHELLE E.	6950-720	NA	2,972.68	383.97	0.00
BOYD, ANNIE	6950-720	NA	24.30	24.30	0.00
BOYD, PAMELA	6950-720	NA	389.50	194.35	0.00
BOYLE, MARIAN K.	6950-720	NA	166.21	166.21	0.00
BRECEDA, GUADALUPE	6950-720	NA	2,201.62	207.90	0.00
BREWTON, PATRIA	6950-720	NA	40.00	40.00	0.00
BRICE, BARBARA	6950-720	NA	691.54	147.88	0.00
BRIDGES, CLARENCE JR.	6950-720	NA	394.25	180.13	0.00
BRIGMAN, BETTY M.	6950-720	NA	310.90	310.90	0.00
BRITO POLANCO, MIGUEL	6950-720	NA	21.12	21.12	0.00
BROCKINGTON, ELIZABETH	6950-720	NA	1,480.00	143.55	0.00
BRONSON, UTIKA	6950-720	NA	392.70	78.54	0.00
BROOKS, JOHN W. JR.	6950-720	NA	166.59	166.59	0.00
BRYANT, MARY A.	6950-720	NA	129.78	129.78	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BUKACEK, JEFFREY	6950-720	NA	917.26	917.26	0.00
BURGOS, JANET	6950-720	NA	0.00	0.00	0.00
BURNS, CONNIE L.	6950-720	NA	342.06	342.06	0.00
BURRIS, CAMILLA L.	6950-720	NA	87.11	87.11	0.00
BURTON, BARBARA	6950-720	NA	3,000.00	135.53	0.00
BUSH, JEANETTE	6950-720	NA	142.76	142.76	0.00
BYRD, ANGELA A.	6950-720	NA	291.18	291.18	0.00
BYRD, LAWRENCE	6950-720	NA	0.00	0.00	0.00
BYRD, NICOLE	6950-720	NA	141.49	141.49	0.00
CABALLERO CENTENO, MICHELLE	6950-720	NA	411.08	244.88	0.00
CADENA, JUANITA	6950-720	NA	126.06	126.06	0.00
CALDERON, BRENDA L.	6950-720	NA	111.06	111.06	0.00
CALVILLO, YVETTE Y.	6950-720	NA	1,047.71	170.29	0.00
CAMACHO, SANDRA	6950-720	NA	66.24	66.24	0.00
CANALES, TRIANA M.	6950-720	NA	846.91	91.11	0.00
CANNON, SANDRA B.	6950-720	NA	756.56	756.56	0.00
CAPITONI, HAZEL MARIE	6950-720	NA	509.38	509.38	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CARDENAS, LUCIDALIA	6950-720	NA	236.53	236.53	0.00
CARRASQUILLO-HERNANDEZ, JANELIN	6950-720	NA	221.80	0.00	0.00
CARRERO, ANA M.	6950-720	NA	67.78	67.78	0.00
CARTER, ALEXIS	6950-720	NA	35.54	35.54	0.00
CARTWRIGHT, CARI	6950-720	NA	607.27	607.27	0.00
CENTENO, JOSEFINA	6950-720	NA	166.32	166.32	0.00
CEPEDA, ZAIDA	6950-720	NA	0.00	0.00	0.00
CHAFERS, SHELBY L.	6950-720	NA	192.84	192.84	0.00
CHAMBERS, MARGEAN	6950-720	NA	34.00	34.00	0.00
CHANDLER, PHYLLIS R.	6950-720	NA	120.87	120.87	0.00
CHANTHALA, BOUACHAN	6950-720	NA	65.65	65.65	0.00
CHAPMAN, SHERRY L.	6950-720	NA	407.11	407.11	0.00
CHAVES ACEVEDO, KEYLA	6950-720	NA	1,069.35	49.44	0.00
CHAVEZ, CECILIA V.	6950-720	NA	436.60	218.30	0.00
CHEEK, SHARON K	6950-720	NA	874.28	24.28	0.00
CHESNEY, GERALDINE B.	6950-720	NA	88.70	88.70	0.00
CHEVERE TORRES, AWILDA	6950-720	NA	49.44	49.44	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHRISTOPHER, SONYA	6950-720	NA	782.67	782.67	0.00
CHROMCAK, JOHNNIE	6950-720	NA	665.08	0.00	0.00
CINKOWSKI, LINDA M.	6950-720	NA	836.58	238.40	0.00
CINTRON, ANGELICA	6950-720	NA	155.48	155.48	0.00
CLARK, CARRIE L.	6950-720	NA	250.91	250.91	0.00
CLARK, TAMARA T.	6950-720	NA	509.32	109.73	0.00
COBB, LYNDY F.	6950-720	NA	1,443.75	0.00	0.00
COCKERHAN, JAN M.	6950-720	NA	4,650.00	0.00	0.00
COLE, DEBRA L.	6950-720	NA	197.67	197.67	0.00
COLE, VICKI	6950-720	NA	247.28	247.28	0.00
COLLAZO, GLORIA E.	6950-720	NA	115.50	115.50	0.00
COLLINS, BEVERLY	6950-720	NA	168.94	168.94	0.00
COLLINS, MICKEY	6950-720	NA	279.29	279.29	0.00
COLLINS, VENESSA A.	6950-720	NA	274.68	0.00	0.00
COLON VILLAFANE, GLORIA E.	6950-720	NA	738.88	61.60	0.00
CONCEPCION MORALES, HEIDY A.	6950-720	NA	641.36	641.36	0.00
CONCEPCION, JANIRA	6950-720	NA	59.33	59.33	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CONLEY, BOBBI J.	6950-720	NA	648.80	61.60	0.00
COOK, LETHIA L.	6950-720	NA	201.80	201.80	0.00
COOKE, ANGIE B.	6950-720	NA	1,372.72	143.84	0.00
COOPER, JUDITH M.	6950-720	NA	115.50	115.50	0.00
COOPER, TAMMY L.	6950-720	NA	855.80	855.80	0.00
COPELAND, SARAH B.	6950-720	NA	73.80	73.80	0.00
CORDERO TORRES, JOHANY	6950-720	NA	71.93	71.93	0.00
CORTEZ, YOREILY	6950-720	NA	34.76	34.76	0.00
COSEY, MELINDA	6950-720	NA	248.77	248.77	0.00
COSME, ZELMA	6950-720	NA	57.50	57.50	0.00
CRUZ, IRIS M.	6950-720	NA	2,329.41	0.00	0.00
CRUZ, LIMAYRA	6950-720	NA	425.29	145.53	0.00
CRUZ, YOLANDA	6950-720	NA	34.76	34.76	0.00
CUNNINGHAM, BESHEBA	6950-720	NA	269.50	269.50	0.00
CURRY, SHANNON	6950-720	NA	0.00	0.00	0.00
CURTIS, BATRICE	6950-720	NA	0.00	0.00	0.00
DANIELS, PHYLLIS RENAE	6950-720	NA	127.05	127.05	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAUGHTRY, IRENE	6950-720	NA	203.89	203.89	0.00
DAVILA COLON, JORGE OMAR	6950-720	NA	28.97	28.97	0.00
DAVILA LANZA, WALESKA	6950-720	NA	787.63	150.73	0.00
DAVILA, MARY JANE	6950-720	NA	197.26	197.26	0.00
DAVIS, BERTHA M.	6950-720	NA	226.00	226.00	0.00
DAVIS, CHARLENE	6950-720	NA	92.40	92.40	0.00
DAVIS, DARLENE	6950-720	NA	103.65	103.65	0.00
DAVIS, RHONDA R.	6950-720	NA	1,798.61	244.36	0.00
DAVIS, TAMATHA R.	6950-720	NA	123.82	123.82	0.00
DAVIS, VALARIE Y.	6950-720	NA	153.94	153.94	0.00
DAWKINS, GENEVA	6950-720	NA	62.27	62.27	0.00
DE ANDA, ALICIA	6950-720	NA	155.93	155.93	0.00
DE JESUS APONTE, MYRIAM E.	6950-720	NA	229.89	229.89	0.00
DE JESUS COSS, WANDA	6950-720	NA	32.96	32.96	0.00
DE JESUS TORRES, ZORAIDA	6950-720	NA	66.24	66.24	0.00
DE JESUS, LESSIABETH ENCARNACION	6950-720	NA	1,447.19	162.58	0.00
DE LA PAZ, MARILUZ	6950-720	NA	34.76	34.76	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DEAN, DEBRA	6950-720	NA	303.56	303.56	0.00
DELEON-TORRES, MARIA I.	6950-720	NA	83.74	83.74	0.00
DERRICK, DOROTHY A.	6950-720	NA	111.00	111.00	0.00
DIAZ, SONIA N.	6950-720	NA	245.10	245.10	0.00
DICKERSON, CORLETTE	6950-720	NA	3,461.52	399.81	0.00
DILL, MARLENE A.	6950-720	NA	135.68	135.68	0.00
DILLARD, MARTHA	6950-720	NA	4,650.00	84.81	0.00
DILLARD, NANCY A.	6950-720	NA	118.62	118.62	0.00
DISHMAN, ARCHIE E.	6950-720	NA	1,625.88	1,625.88	0.00
DIVVER, MARILYN S.	6950-720	NA	206.57	0.00	0.00
DIXON, PEGGY	6950-720	NA	3,000.00	218.33	0.00
DIXON, SHAMEKA	6950-720	NA	168.17	168.17	0.00
DOUTHET, ANTOINETTE	6950-720	NA	0.00	0.00	0.00
DRAKUS, LARENE	6950-720	NA	2,075.40	186.32	0.00
DRISCOLL, DIANE	6950-720	NA	441.10	138.60	0.00
DROLLINGER, CHRISTINA	6950-720	NA	98.10	98.10	0.00
DRUMMOND, BERTHA M.	6950-720	NA	30.60	30.60	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DUPREE, DOROTHY M.	6950-720	NA	387.00	257.54	0.00
DUPREY, CYNTHIA G.	6950-720	NA	34.76	34.76	0.00
DURANT, ADRIENNE D.	6950-720	NA	274.45	150.15	0.00
DUTTON, PATRICIA L.	6950-720	NA	106.00	106.00	0.00
EASON, EDARITHA	6950-720	NA	104.53	104.53	0.00
EDRINGTON, DARLENE	6950-720	NA	67.82	67.82	0.00
EDWARDS, DEBRA A.	6950-720	NA	186.57	186.57	0.00
EISERT, DEBORAH A.	6950-720	NA	223.20	223.20	0.00
ELAM, ANITA	6950-720	NA	54.82	54.82	0.00
ELMORE, PATRICIA	6950-720	NA	214.22	214.22	0.00
ESPADA GONZALEZ, NELLY	6950-720	NA	59.94	59.94	0.00
ESSWEIN, DONNA M.	6950-720	NA	177.03	177.03	0.00
ESTRADA, DORIS	6950-720	NA	35.64	35.64	0.00
ESTRADA, RAQUEL	6950-720	NA	1,636.00	186.46	0.00
EUBANKS, KATHY	6950-720	NA	2,077.78	2,077.78	0.00
FAJARA, MAYRA	6950-720	NA	27.97	27.97	0.00
FAMOUS, CHINA	6950-720	NA	149.57	149.57	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FEAGINS, PATRICIA	6950-720	NA	55.12	55.12	0.00
FELDER-HUNTER, DARLENE	6950-720	NA	1,326.94	268.38	0.00
FELICIANO, DORIS I.	6950-720	NA	0.00	0.00	0.00
FERREIRO, ANA M.	6950-720	NA	535.74	535.74	0.00
FIGUEROA, CARMEN M.	6950-720	NA	132.48	66.24	0.00
FIGUEROA, JENNIFER	6950-720	NA	753.32	753.32	0.00
FINNEY, ZELDA	6950-720	NA	414.62	414.62	0.00
FISHER, DIANE	6950-720	NA	154.00	154.00	0.00
FITZGERALD, ELLEN	6950-720	NA	248.34	248.34	0.00
FLETCHER, SHANNON	6950-720	NA	111.43	111.43	0.00
FLORES MEJIAS, GLENDA E.	6950-720	NA	209.90	209.90	0.00
FLORES, NANCY	6950-720	NA	255.23	255.23	0.00
FLORES, SANDRA	6950-720	NA	179.38	179.38	0.00
FLORES, WANDA	6950-720	NA	59.33	59.33	0.00
FLOYD, HAROLD M. JR.	6950-720	NA	730.28	730.28	0.00
FOGGIE, SHAWNN	6950-720	NA	114.33	114.33	0.00
FONTANEZ, JESSIANI	6950-720	NA	59.33	59.33	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FOSTER, STEPHANIE N.	6950-720	NA	137.76	137.76	0.00
FOSTER, THELMA R.	6950-720	NA	103.61	103.61	0.00
FOUST, CARLA	6950-720	NA	217.67	217.67	0.00
FOWLER, MARY C.	6950-720	NA	33.96	33.96	0.00
FOWLER, SHANNON L.	6950-720	NA	837.38	837.38	0.00
FRANCO, ESTELLA	6950-720	NA	426.63	426.63	0.00
FRAZIER, TIFFANEY	6950-720	NA	99.72	99.72	0.00
FROST, LEESLIE	6950-720	NA	248.77	248.77	0.00
GAINES, SUSAN A.	6950-720	NA	244.64	244.64	0.00
GALINDO, HELENA V.	6950-720	NA	155.48	155.48	0.00
GALLARDO, SONIA	6950-720	NA	244.79	244.79	0.00
GARCES, DEBRA	6950-720	NA	390.92	390.92	0.00
GARCIA TORRES, MILDRED	6950-720	NA	139.71	139.71	0.00
GARCIA, JUANITA	6950-720	NA	982.32	172.48	0.00
GARCIA, MARIA DEL C.	6950-720	NA	29.70	29.70	0.00
GARCIA, MARIA ELENA	6950-720	NA	218.54	218.54	0.00
GARCIA, MARIA M.	6950-720	NA	960.00	364.80	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GARCIA, MARINA M.	6950-720	NA	1,048.32	108.11	0.00
GARCIA, UIMARIE	6950-720	NA	145.53	145.53	0.00
GARCIA, VIRGINIA	6950-720	NA	144.38	144.38	0.00
GARDNER, EVONE	6950-720	NA	2,290.37	223.24	0.00
GARINO, GLORIA E.	6950-720	NA	3,941.96	330.97	0.00
GARNER, DENISE	6950-720	NA	851.59	851.59	0.00
GARRETT, HELEN K.	6950-720	NA	2,952.90	219.09	0.00
GARRETT, SHAMEKIA	6950-720	NA	84.30	84.30	0.00
GARZA, SANJUANITA	6950-720	NA	285.00	285.00	0.00
GATES, JESSICA	6950-720	NA	173.25	173.25	0.00
GAZO, MAGALY	6950-720	NA	0.00	0.00	0.00
GIBSON, SANDRA	6950-720	NA	221.60	221.60	0.00
GIBSON, TREVE CAMILLE	6950-720	NA	1,073.47	142.45	0.00
GILBERT, DENISE	6950-720	NA	450.89	300.60	0.00
GILLIAM, LA'VERRA	6950-720	NA	312.87	312.87	0.00
GILMORE, TOLETHA J.	6950-720	NA	183.26	183.26	0.00
GLENN, AMY	6950-720	NA	103.95	103.95	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GLENN, WILLIE MAE	6950-720	NA	33.38	33.38	0.00
GOLD, DARRELL	6950-720	NA	770.00	0.00	0.00
GOLDRING, TOWANDA D.	6950-720	NA	234.50	234.50	0.00
GONZALES, AMANDA	6950-720	NA	850.00	0.00	0.00
GONZALEZ ARROYO, DAMARIS	6950-720	NA	69.22	69.22	0.00
GONZALEZ TORRES, GLORISEL	6950-720	NA	224.89	224.89	0.00
GONZALEZ, ANA E.	6950-720	NA	79.31	79.31	0.00
GONZALEZ, LILLY	6950-720	NA	155.93	155.93	0.00
GONZALEZ, MARIA A.	6950-720	NA	2,314.60	225.95	0.00
GONZALEZ, REBECCA E.	6950-720	NA	108.28	108.28	0.00
GONZALEZ, RUTH	6950-720	NA	674.51	59.33	0.00
GOODING, SANDRA	6950-720	NA	97.71	97.71	0.00
GOODMAN, SHANNON	6950-720	NA	25.50	25.50	0.00
GORDON, BENEDICTA	6950-720	NA	243.41	243.41	0.00
GRAHAM, KAREN	6950-720	NA	26.53	26.53	0.00
GRAY, IRIS	6950-720	NA	181.75	181.75	0.00
GRAY, VALERIE	6950-720	NA	1,047.06	89.59	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GRAYSON, MARTHA	6950-720	NA	90.65	90.65	0.00
GREEN, ROSELLE	6950-720	NA	0.00	0.00	0.00
GREEN, VALENCIA	6950-720	NA	62.10	62.10	0.00
GREIM, ROBERT A.	6950-720	NA	977.67	144.55	0.00
GUERRERO, AMELIA L.	6950-720	NA	112.10	112.10	0.00
GUIDRY, VICKI M.	6950-720	NA	118.39	118.39	0.00
GUILAMO, LISSETTE	6950-720	NA	60.83	60.83	0.00
GUTIERREZ SIERRA, VALERY	6950-720	NA	135.14	135.14	0.00
GUZMAN CANCEL, YAHAIRA	6950-720	NA	59.33	59.33	0.00
GWINN, JENNIFER	6950-720	NA	133.27	133.27	0.00
HALL, ANGELA DENISE	6950-720	NA	291.63	291.63	0.00
HAMES, KATHY	6950-720	NA	298.89	72.32	0.00
HAMPTON, KAREN	6950-720	NA	0.00	0.00	0.00
HAMPTON, LETRICIA	6950-720	NA	589.06	98.18	0.00
HARDIN, DIANA	6950-720	NA	5,961.52	462.00	0.00
HARGROVE, PERMELLA	6950-720	NA	243.38	243.38	0.00
HARPER, ASHA C.	6950-720	NA	132.16	132.16	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HARRIS, CURTIS WAYNE	6950-720	NA	1,051.17	153.13	0.00
HARRIS, DORIS	6950-720	NA	55.12	55.12	0.00
HARRIS, DOROTHY MARIE	6950-720	NA	154.00	154.00	0.00
HARRIS, LAWRENCE	6950-720	NA	185.63	185.63	0.00
HARRIS, SHAKEMA	6950-720	NA	163.81	163.81	0.00
HARRIS-LEE, NORMAREE	6950-720	NA	235.92	235.92	0.00
HARVEY, JANICE	6950-720	NA	194.35	194.35	0.00
HARVEY, THERESA C.	6950-720	NA	549.74	549.74	0.00
HARVIN, BRIDGET	6950-720	NA	229.83	229.83	0.00
HAWK, LAURA	6950-720	NA	1,551.79	1,551.79	0.00
HAWKES, QUANEA	6950-720	NA	725.25	115.50	0.00
HAWKINS, LORETTA A.	6950-720	NA	43.00	43.00	0.00
HAYES, D'JUANA	6950-720	NA	448.67	448.67	0.00
HAYES, DONNA L.	6950-720	NA	342.06	342.06	0.00
HENDERSON, LISA	6950-720	NA	2,000.00	78.80	0.00
HENDRICK, JUANITA H.	6950-720	NA	106.14	106.14	0.00
HERNANDEZ, DIANA	6950-720	NA	4,130.90	594.71	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HERNANDEZ, MAGDALENA	6950-720	NA	124.38	124.38	0.00
HERNANDEZ, YOLANDA	6950-720	NA	194.35	194.35	0.00
HESTER, KASHELL	6950-720	NA	214.14	214.14	0.00
HEU, HELEN	6950-720	NA	142.45	142.45	0.00
HEWLETT, SHARON	6950-720	NA	141.14	141.14	0.00
HIKES-BEASLEY, ANGELA M.	6950-720	NA	1,938.00	196.20	0.00
HILL, TABITHA	6950-720	NA	1,610.62	144.38	0.00
HINES-COMPTON, CAROL	6950-720	NA	50.00	50.00	0.00
HODGE, SANDRINE	6950-720	NA	133.25	133.25	0.00
HODGES, DIANE	6950-720	NA	358.00	358.00	0.00
HOLCOMBE, SHIRLEY	6950-720	NA	509.96	114.72	0.00
HOLLIS, ARNETT	6950-720	NA	784.81	149.84	0.00
HOLM, DALIA	6950-720	NA	218.30	218.30	0.00
HOLMES, LINDA J.	6950-720	NA	4,120.40	294.66	0.00
HOUGH, CRYSTAL	6950-720	NA	1,072.60	119.20	0.00
HOWARD, AMY C.	6950-720	NA	102.73	102.73	0.00
HOWARD, JAIME LYNN	6950-720	NA	69.99	69.99	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HOWELL, GLORIA J.	6950-720	NA	97.90	97.90	0.00
HUDSON, SHAMIKA	6950-720	NA	46.59	46.59	0.00
HUERTA, MARTHA	6950-720	NA	352.00	59.68	0.00
HUGHES, FLOSSIE M.	6950-720	NA	72.71	72.71	0.00
HUGHES, JOAN	6950-720	NA	188.17	188.17	0.00
HURST, CYNTHIA	6950-720	NA	533.00	20.21	0.00
ISHMAN, FELICIA	6950-720	NA	713.22	133.08	0.00
IZZI, GERALD M.	6950-720	NA	1,110.58	1,110.58	0.00
JACKSON, ANGELA M.	6950-720	NA	510.10	392.40	0.00
JACKSON, MARCIA RENEE	6950-720	NA	209.95	209.95	0.00
JACKSON, TABITHA	6950-720	NA	148.44	148.44	0.00
JARAMILLO, ROSA V.	6950-720	NA	127.05	127.05	0.00
JEAN, LINDA	6950-720	NA	659.85	0.00	0.00
JEFFERSON, VALERIE	6950-720	NA	248.93	248.93	0.00
JETER, DEMETRA M.	6950-720	NA	217.44	39.74	0.00
JETT, IRENE	6950-720	NA	778.80	173.28	0.00
JOHNSON, ANITA	6950-720	NA	399.81	399.81	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOHNSON, NELLIE	6950-720	NA	1,383.60	222.83	0.00
JOHNSON, SANDRA	6950-720	NA	166.59	166.59	0.00
JOHNSTON, WILLIAM MICHAEL	6950-720	NA	189.16	189.16	0.00
JONES, ANNIE	6950-720	NA	281.30	281.30	0.00
JONES, DELORIS	6950-720	NA	282.78	282.78	0.00
JONES, LETITIA N.	6950-720	NA	172.48	172.48	0.00
JONES, MASHALLE MARIE	6950-720	NA	82.92	82.92	0.00
JONES, PRINCINE	6950-720	NA	33.07	33.07	0.00
JONES, ROSELAND R.	6950-720	NA	379.00	130.28	0.00
JONES, TERENDA L.	6950-720	NA	98.18	98.18	0.00
JONES, THERESA D.	6950-720	NA	4,650.00	175.45	0.00
JOSEPH, BARBARA A.	6950-720	NA	230.05	230.05	0.00
JUAREZ, VERONICA	6950-720	NA	166.59	166.59	0.00
JUDSON, KEYONA	6950-720	NA	292.67	292.67	0.00
JURADO, IRENE	6950-720	NA	310.96	0.00	0.00
KERBES, ZOE V.	6950-720	NA	1,042.68	219.22	0.00
KIMBRIL, WANDA LEE	6950-720	NA	263.60	263.60	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KIMMONS, KIMBERLY D	6950-720	NA	63.68	63.68	63.68
KIMMONS, KIMBERLY D.	6950-720	NA	210.27	210.27	0.00
KING, GWEN	6950-720	NA	107.99	107.99	0.00
KING, YESENIA	6950-720	NA	92.40	92.40	0.00
KIRKS, DEBRA ANN	6950-720	NA	310.96	310.96	0.00
KNIGHT, CAMILLE	6950-720	NA	799.62	799.62	0.00
KNIGHT, CAMILLE F.	6950-720	NA	799.62	0.00	0.00
KNOLTON, KIANA	6950-720	NA	147.00	147.00	0.00
LAGRECA, DARIA	6950-720	NA	450.00	0.00	0.00
LANDRIO, PHYLLIS E.	6950-720	NA	139.29	139.29	0.00
LAREZ, LAURA	6950-720	NA	138.60	138.60	0.00
LATINER, CINDY	6950-720	NA	3,128.92	2,354.12	0.00
LAYEL, MARTHA	6950-720	NA	43.37	43.37	0.00
LEAL, GLORIA B.	6950-720	NA	166.04	166.04	0.00
LEE, BARBARA G.	6950-720	NA	190.90	190.90	0.00
LEMOS, EVELYN LISA	6950-720	NA	192.56	192.56	0.00
LENARD, SUSIE D.	6950-720	NA	534.60	152.56	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LEWIS, DEBORAH A.	6950-720	NA	152.88	152.88	0.00
LEWIS, SARA F.	6950-720	NA	55.12	55.12	0.00
LEYVA, IMOGENE	6950-720	NA	202.12	202.12	0.00
LINDSEY, MARY ANN	6950-720	NA	37.82	37.82	0.00
LISA OSBORNE	6950-720	NA	552.88	552.88	200.46
LITTLE JOHN, TAMARA Y.	6950-720	NA	132.83	132.83	0.00
LITTLEJOHN, CARRIE	6950-720	NA	68.88	68.88	0.00
LONDON, DARLENE	6950-720	NA	254.22	254.22	0.00
LOPEZ, EDALIZ	6950-720	NA	53.76	53.76	0.00
LOPEZ, MARIBEL	6950-720	NA	329.84	329.84	0.00
LOTT, GREGG M.	6950-720	NA	1,501.73	1,501.73	0.00
LOVELACE, CARLA	6950-720	NA	140.35	140.35	0.00
LOWE, NELLIE J.	6950-720	NA	79.68	79.68	0.00
LOWERY, ELIZA	6950-720	NA	488.65	488.65	0.00
LOZADA AMARO, IVONNE M.	6950-720	NA	150.73	150.73	0.00
LOZADA, MARIA DEL C.	6950-720	NA	39.49	39.49	0.00
LUCERO, ARMANDO B.	6950-720	NA	114.46	114.46	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LUGO, DIANNETTE	6950-720	NA	23.18	23.18	0.00
LUGO, OSVALDO	6950-720	NA	88.85	88.85	0.00
MABLE, MARY G.	6950-720	NA	84.61	84.61	0.00
MACKIW, EUGENE R.	6950-720	NA	629.70	629.70	0.00
MAFFEO, TONI	6950-720	NA	376.90	376.90	0.00
MALDONADO CRUZ, GLORIA E.	6950-720	NA	59.40	29.70	0.00
MALDONADO, SAN JUANITA	6950-720	NA	244.62	244.62	0.00
MANKINS, SANDRA H.	6950-720	NA	76.90	76.90	0.00
MANNS, RHONDA	6950-720	NA	129.36	129.36	0.00
MARCIAL RUIZ, YAHAIRA D.	6950-720	NA	34.76	34.76	0.00
MARIN, ANNA	6950-720	NA	183.26	183.26	0.00
MARKLE, REBECCA S.	6950-720	NA	232.44	232.44	0.00
MARRERO, IVETTE Z.	6950-720	NA	0.00	0.00	0.00
MARTIN, BONNIE	6950-720	NA	143.61	143.61	0.00
MARTIN, TAWANDA	6950-720	NA	106.62	106.62	0.00
MARTINEZ, CARLOS A.	6950-720	NA	40.56	40.56	0.00
MARTINEZ, IVELISSE	6950-720	NA	49.44	49.44	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MARTINEZ, LINNETTE TROCHE	6950-720	NA	70.96	70.96	0.00
MARTINEZ, LUISA ANA LAURA	6950-720	NA	119.35	119.35	0.00
MARZAN, ANA M.	6950-720	NA	2,286.00	300.60	0.00
MATIAS AGOSTO, MARIA DE L.	6950-720	NA	69.33	69.33	0.00
MATTHEWS, VIVICEA	6950-720	NA	325.56	65.84	0.00
MAYO, DONTRINETTA	6950-720	NA	93.67	93.67	0.00
MCABEE, MARTHA A.	6950-720	NA	347.24	53.27	0.00
MCCLAY, PAUL	6950-720	NA	118.39	118.39	0.00
MCCRIMMON, TONI A.	6950-720	NA	286.58	286.58	0.00
MCDANIEL, SHANTE	6950-720	NA	300.60	300.60	0.00
MCFADDEN, KAMALA T.	6950-720	NA	412.41	0.00	0.00
MCGARY, TRESSIE E. & FREDDIE E.	6950-720	NA	1,728.96	184.80	0.00
MCGUIRE, BRENDA F.	6950-720	NA	90.98	90.98	0.00
MCKENZIE, DOYTHIA	6950-720	NA	2,090.38	188.65	0.00
MCKINNEY, FRANCES V.	6950-720	NA	51.90	51.90	0.00
MCLEOD, DONALD R.	6950-720	NA	788.27	788.27	0.00
MCMILLAN, LA MONICA	6950-720	NA	98.18	98.18	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MCMORRIS, PAMELA	6950-720	NA	164.37	164.37	0.00
MCMULLEN, SUZANNE M.	6950-720	NA	1,326.77	1,326.77	0.00
MEANS, MELISSIE L.	6950-720	NA	69.01	69.01	0.00
MEDINA, GENARA	6950-720	NA	188.34	188.34	0.00
MEDINA, WANDA	6950-720	NA	2,549.20	280.37	0.00
MEDINA, WILMARIE CLAUDIO	6950-720	NA	40.56	40.56	0.00
MEJIA, CLAUDIA	6950-720	NA	0.00	0.00	0.00
MELENDEZ HERNANDEZ, EUNICE	6950-720	NA	36.87	36.87	0.00
MELENDEZ, KARLA D.	6950-720	NA	829.46	59.33	0.00
MENDEL, MELISSA	6950-720	NA	507.75	159.98	0.00
MENDEZ CRUZ, EMILY	6950-720	NA	73.06	73.06	0.00
MENDEZ, LORENA M.	6950-720	NA	339.49	339.49	0.00
MENDEZ, REYNOLD	6950-720	NA	232.32	232.32	0.00
MENDOZA, MICHELLE E.	6950-720	NA	0.00	0.00	0.00
MENGE, DEBBY	6950-720	NA	149.12	149.12	0.00
MENGE, MICHAEL	6950-720	NA	95.30	95.30	0.00
MERCADO LOPEZ, DIANE	6950-720	NA	318.58	318.58	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MERCADO, CHERYL	6950-720	NA	246.70	246.70	0.00
MERCADO, VIVIAN	6950-720	NA	31.49	31.49	0.00
MERLANO, NIDIA	6950-720	NA	605.56	120.74	0.00
MERSIEN, PRISCILLA B.	6950-720	NA	2,354.12	335.42	0.00
MILBURN, EDITH JEAN	6950-720	NA	103.95	103.95	0.00
MILLER, FANNIE	6950-720	NA	199.90	199.90	0.00
MILLER, LA'DONNA M.	6950-720	NA	51.83	51.83	0.00
MILLER, LINDA A.	6950-720	NA	30.16	30.16	0.00
MILLER, SANDRA D.	6950-720	NA	89.34	89.34	0.00
MILLS, DEBROAH	6950-720	NA	105.61	105.61	0.00
MILLS, JACQUELINE D.	6950-720	NA	20.85	20.85	0.00
MIRANDA, ROSA	6950-720	NA	350.00	28.97	0.00
MLYNSKI, JANET	6950-720	NA	1,022.77	1,022.77	0.00
MONSERRATE, WANDA	6950-720	NA	0.00	0.00	0.00
MONTOYA, RUBINA	6950-720	NA	198.08	198.08	0.00
MOORE, GERALD S.	6950-720	NA	1,999.04	1,999.04	0.00
MORA, ELIZABETH	6950-720	NA	259.13	259.13	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MORALES MEDINA, ANA	6950-720	NA	0.00	0.00	0.00
MORALES, APOLINAR	6950-720	NA	400.00	64.62	0.00
MORALES, CAROL	6950-720	NA	954.04	66.24	0.00
MORALES, SONIA	6950-720	NA	218.66	218.66	0.00
MORENO RODRIGUEZ, SANDRA	6950-720	NA	249.14	124.57	0.00
MUNIZ, AIDA L.	6950-720	NA	119.02	119.02	0.00
MUNIZ, ROSAURA	6950-720	NA	83.91	27.97	0.00
MUNOZ, ALVEZA	6950-720	NA	61.83	61.83	0.00
MUNOZ, ANNA GRACIELA	6950-720	NA	122.80	122.80	0.00
MYERS, DEBBIE	6950-720	NA	199.43	199.43	0.00
NAKAMURA, MICHELLE	6950-720	NA	352.32	352.32	0.00
NARVAEZ, MARIE	6950-720	NA	39.27	39.27	0.00
NASH, CHERYL L.	6950-720	NA	2,084.77	2,084.77	0.00
NASH, SANDRA K.	6950-720	NA	79.15	79.15	0.00
NAZARIO, SHAILA	6950-720	NA	66.60	66.60	0.00
NEGRON, IVY M.	6950-720	NA	84.70	84.70	0.00
NELSON, ANGELA	6950-720	NA	67.27	67.27	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NESBITT, QUEEN R.	6950-720	NA	44.40	44.40	0.00
NICHOLAS, KAREN	6950-720	NA	87.32	87.32	0.00
NICHOLS, WANDA W.	6950-720	NA	902.04	260.01	0.00
NIEVES REYES, LISBETH	6950-720	NA	89.76	89.76	0.00
NIEVES, LISSETTE	6950-720	NA	89.76	89.76	0.00
NIEVES-SOTO, WALESKA	6950-720	NA	543.31	1.93	0.00
NOLAN, MYRINDA D.	6950-720	NA	199.90	199.90	0.00
NORRIS, CHRISTA J.	6950-720	NA	123.20	123.20	0.00
NORRIS, ROXANE R.	6950-720	NA	2,307.20	2,086.53	0.00
NORRIS, SHERRY G.	6950-720	NA	284.31	284.31	0.00
NORTON, RALF	6950-720	NA	333.17	333.17	0.00
NZE, SUNDRA	6950-720	NA	124.74	62.37	0.00
OBREGON, ERILDA M.	6950-720	NA	228.10	228.10	0.00
OCTOBER, PAULINE	6950-720	NA	193.65	193.65	0.00
OGAZ, YVETTE A.	6950-720	NA	207.90	207.90	0.00
OLIVER, MAGGIE JANE	6950-720	NA	31.73	31.73	0.00
ORTEGA, MARIA ELENA	6950-720	NA	142.99	142.99	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ORTIZ ECHEVARRIA, TANIA M.	6950-720	NA	34.76	34.76	0.00
ORTIZ GUTIERREZ, NILSA J.	6950-720	NA	161.54	161.54	0.00
ORTIZ, DENISE	6950-720	NA	144.22	144.22	0.00
ORTIZ, YANIRA I.	6950-720	NA	49.44	49.44	0.00
OSMENT, LINDA J.	6950-720	NA	127.05	127.05	0.00
OTERO SOTO, YASSIR	6950-720	NA	34.76	34.76	0.00
OWEN, VICKIE	6950-720	NA	1,397.03	296.57	0.00
PADEN, KIMBERLY	6950-720	NA	105.11	105.11	0.00
PAEZ ESTUPINAN, DANAY	6950-720	NA	353.02	353.02	0.00
PAGAN RIOS, LADIE M.	6950-720	NA	161.12	161.12	0.00
PAGAN VEGA, LAURA	6950-720	NA	303.99	303.99	0.00
PAGAN, CARMEN	6950-720	NA	269.50	269.50	0.00
PARHAM, CAROL S.	6950-720	NA	0.00	0.00	0.00
PARKER, CAROLYN M.	6950-720	NA	99.91	99.91	0.00
PATEL, JAY P	6950-720	NA	1,629.23	1,629.23	0.00
PATEL, JAY P.	6950-720	NA	926.65	926.65	926.65
PATXOT OLIVO, JOANNY M.	6950-720	NA	199.16	199.16	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PEARSON, CARLA	6950-720	NA	1,269.22	329.84	0.00
PEARSON, TRACEY A.	6950-720	NA	2,176.92	2,176.92	0.00
PEREIRG, MARTHA	6950-720	NA	175.84	175.84	0.00
PEREZ CARDONA, GRISELLE	6950-720	NA	165.26	165.26	0.00
PEREZ LA FONTAINE, LUZ M.	6950-720	NA	71.88	71.88	0.00
PEREZ PEREZ, JAVIER	6950-720	NA	66.24	66.24	0.00
PEREZ, CARMEN	6950-720	NA	1,012.50	156.13	0.00
PEREZ, CHRISTINA	6950-720	NA	151.35	0.00	0.00
PEREZ, EVELYN	6950-720	NA	53.84	53.84	0.00
PEREZ, MAUREEN	6950-720	NA	178.80	178.80	0.00
PEREZ, NORMA I.	6950-720	NA	55.12	55.12	0.00
PEREZ, ZAIRA	6950-720	NA	59.33	59.33	0.00
PERRY, ROSE	6950-720	NA	320.00	101.22	0.00
PERRY, ROSE M.	6950-720	NA	135.83	135.83	0.00
PESCADOR, ROSA	6950-720	NA	123.20	123.20	0.00
PHILLIPS GONZALEZ-GILDO, WENDY	6950-720	NA	1,198.16	0.00	0.00
PICHENS, MIYOSHA	6950-720	NA	129.89	129.89	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PICO, INGRID	6950-720	NA	4,158.40	501.43	0.00
PIERSON, ANDREA	6950-720	NA	142.76	142.76	0.00
PILGRIM, JACKIE	6950-720	NA	15.65	15.65	0.00
PINALES, VERONICA	6950-720	NA	784.00	123.20	0.00
PITTMAN, MICHAEL R.	6950-720	NA	97.12	97.12	0.00
PLOMSKI, PATRICIA A.	6950-720	NA	322.67	322.67	0.00
POLK, SHERRI LASHANTA	6950-720	NA	161.03	161.03	0.00
POMPILUS, MONIQUE	6950-720	NA	127.72	127.72	0.00
PORTER, CYNTHIA E.	6950-720	NA	27.14	27.14	0.00
PORTER, ELAINE	6950-720	NA	135.34	135.34	0.00
PORTER, RACHEL MARIE	6950-720	NA	95.29	95.29	0.00
PORTILLO, LILLIAM	6950-720	NA	1,395.58	253.98	0.00
POSEY, EDDIE E.	6950-720	NA	1,000.22	1,000.22	0.00
POWELL, ERICA	6950-720	NA	130.90	130.90	0.00
POWELL, ROCHELLE	6950-720	NA	291.06	291.06	0.00
PRATER, CONSUELA	6950-720	NA	181.39	181.39	0.00
PRESTON, MAXINE	6950-720	NA	1,194.88	193.42	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PRIDMORE, BRENDA D.	6950-720	NA	105.37	105.37	0.00
PRIDMORE, TERRY	6950-720	NA	65.12	65.12	0.00
PRYER, TAMMARA	6950-720	NA	113.84	113.84	0.00
QUINONES QUINTERO, CYNTHIA E.	6950-720	NA	249.90	249.90	0.00
RAGSDALE, HELEN M.	6950-720	NA	143.65	143.65	0.00
RAMSEY, JACK H, JR.	6950-720	NA	1,878.54	1,878.54	0.00
REDDEN, VIRGINIA	6950-720	NA	211.26	211.26	0.00
REDDING, EDNA C.	6950-720	NA	300.47	300.47	0.00
REED, VALERIE LORETTA	6950-720	NA	155.93	155.93	0.00
REGALADO, CLAUDIA M.	6950-720	NA	115.04	115.04	0.00
REID, KWAJALEIN	6950-720	NA	0.00	0.00	0.00
REID, MARY C.	6950-720	NA	90.53	90.53	0.00
REYES LINARES, MILVIA	6950-720	NA	59.33	59.33	0.00
REYES TORRES, JANET	6950-720	NA	150.73	150.73	0.00
REYES, LAURA J.	6950-720	NA	138.42	138.42	0.00
REYNOSO, BARBARA M.	6950-720	NA	321.33	321.33	0.00
RICHMOND, BELINDA	6950-720	NA	213.72	213.72	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RIDGLEY-LOGAN, VALLERIE	6950-720	NA	159.76	159.76	0.00
RIVAS, DORALICIA	6950-720	NA	1,790.36	177.87	0.00
RIVERA CASTRO, RAQUEL	6950-720	NA	69.35	69.35	0.00
RIVERA DIAZ, GILBERTO	6950-720	NA	141.33	141.33	0.00
RIVERA LOPEZ, JANETT	6950-720	NA	198.70	64.11	0.00
RIVERA MONTANEZ, ARLIN	6950-720	NA	209.92	49.44	0.00
RIVERA RIVERA, NELMARY	6950-720	NA	33.12	33.12	0.00
RIVERA, AMPARO	6950-720	NA	0.00	0.00	0.00
RIVERA, CECILIA	6950-720	NA	132.71	132.71	0.00
RIVERA, GERMAN	6950-720	NA	450.00	63.54	0.00
RIVERA, JANET	6950-720	NA	34.76	34.76	0.00
RIVERA, SHEILA	6950-720	NA	34.76	34.76	0.00
RIVERO, JACQUELINE	6950-720	NA	1,646.61	127.24	0.00
ROA, REBEKAH	6950-720	NA	1,032.95	124.57	0.00
ROACH, TERESA	6950-720	NA	592.31	592.31	0.00
ROBBS, ISABELLA	6950-720	NA	77.25	77.25	0.00
ROBERTS, VELLA	6950-720	NA	185.10	185.10	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROBERTSON-BLAND, SHERRILL	6950-720	NA	83.08	0.00	0.00
ROBINSON, LAJOYLIN	6950-720	NA	368.23	368.23	0.00
ROBINSON-GULLEY, DEBORAH	6950-720	NA	150.15	150.15	0.00
ROBLES BRUNO, ELBA J.	6950-720	NA	1,131.53	229.89	0.00
ROBLES RIVERA, MARILYN	6950-720	NA	259.97	259.97	0.00
RODRIGUEZ LUGO, SONIA	6950-720	NA	34.76	34.76	0.00
RODRIGUEZ MARTINEZ, IVETTE	6950-720	NA	47.96	47.96	0.00
RODRIGUEZ MORALES, IRAIZALY	6950-720	NA	406.21	28.97	0.00
RODRIGUEZ NUNEZ, JUANITA	6950-720	NA	158.63	158.63	0.00
RODRIGUEZ PEREZ, JANETTE	6950-720	NA	106.17	106.17	0.00
RODRIGUEZ RIVERA, GLORIA I.	6950-720	NA	59.33	59.33	0.00
RODRIGUEZ, AMARILYS	6950-720	NA	291.06	145.53	0.00
RODRIGUEZ, BELIA	6950-720	NA	579.26	162.88	0.00
RODRIGUEZ, HERIBERTO	6950-720	NA	0.00	0.00	0.00
RODRIGUEZ, MADELYNE	6950-720	NA	170.75	170.75	0.00
RODRIGUEZ, MARIA A.	6950-720	NA	34.76	34.76	0.00
RODRIGUEZ, MARIBEL	6950-720	NA	0.00	0.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RODRIGUEZ, NELLY	6950-720	NA	73.17	73.17	0.00
ROJAS, YESENIA	6950-720	NA	193.49	193.49	0.00
ROLISON, MARY	6950-720	NA	281.35	281.35	0.00
ROMAN ORTIZ, NYDIA	6950-720	NA	30.54	30.54	0.00
ROMAN, ELIZABETH	6950-720	NA	198.24	198.24	0.00
RONE, PATRICIA A.	6950-720	NA	75.81	75.81	0.00
ROSADO BAEZ, NANCY	6950-720	NA	1,488.91	132.14	0.00
ROSADO, MARGARITA	6950-720	NA	195.80	195.80	0.00
ROSE, BESSIE	6950-720	NA	58.52	58.52	0.00
ROSE, ELIZABETH E.	6950-720	NA	92.40	92.40	0.00
ROSS, QUITASHA	6950-720	NA	149.38	149.38	0.00
RUBALCABA, JODI	6950-720	NA	508.20	508.20	0.00
RUDOLPH, JUDY	6950-720	NA	125.45	125.45	0.00
RUIZ CRUZ, MARIA DE LOURDES	6950-720	NA	1,548.10	153.43	0.00
RUSSELL-MINTZ, DORIS M.	6950-720	NA	98.03	98.03	0.00
SAEZ BONILLA, HIPOLITO	6950-720	NA	0.00	0.00	0.00
SALAZAR, MARIA D.	6950-720	NA	167.74	167.74	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SALCEDO, DEBORAH F.	6950-720	NA	477.87	177.87	0.00
SALEME LLUBERES, JENNIFER					
G.	6950-720	NA	155.93	0.00	0.00
SALTERS, CATHY E.	6950-720	NA	4,650.00	37.62	0.00
SANCHEZ, ILLIANA	6950-720	NA	215.45	215.45	0.00
SANTIAGO FUENTES, SANDRA	6950-720	NA	1,929.72	220.97	0.00
SANTIAGO MARTIS, BEATRIZ	6950-720	NA	306.51	306.51	0.00
SANTIAGO MIRANDA, VON					
JENNIES	6950-720	NA	55.12	55.12	0.00
SANTOS LOPEZ, IRMA	6950-720	NA	66.62	66.62	0.00
SCALES, LARRY	6950-720	NA	215.17	215.17	0.00
SCHERER, RUSSELL L.	6950-720	NA	444.23	444.23	0.00
SEGUNDO, VERONIA	6950-720	NA	635.80	182.61	0.00
SEIN, MAYRA	6950-720	NA	148.02	148.02	0.00
SEPULVEDA, SANDRA L.	6950-720	NA	120.73	120.73	0.00
SERRANO, MADELINE	6950-720	NA	57.60	57.60	0.00
SHOTO, SANDRA F.	6950-720	NA	154.00	154.00	0.00
SIERRA, SARAH	6950-720	NA	138.60	138.60	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SIMMONS, LA REGINALD	6950-720	NA	209.90	209.90	0.00
SIMPSON, BELINDA	6950-720	NA	113.83	113.83	0.00
SIMPSON, TAMBERELLA	6950-720	NA	362.79	362.79	0.00
SIMS, WYLENE	6950-720	NA	384.99	156.77	0.00
SINGFIELD, DIONNE V.	6950-720	NA	195.46	195.46	0.00
SLAUGHTER, PAMELA D.	6950-720	NA	165.55	165.55	0.00
SLOAN, MARY ANN	6950-720	NA	88.38	88.38	0.00
SMITH, BRENDA	6950-720	NA	21.43	21.43	0.00
SMITH, EDNA	6950-720	NA	806.00	119.35	0.00
SMITH, LINDA J.	6950-720	NA	494.00	0.00	0.00
SMITH, SHANTAY	6950-720	NA	228.69	228.69	0.00
SNYDER, MARY GAIL	6950-720	NA	115.79	115.79	0.00
SOTO, ANAYDA ROSARIO	6950-720	NA	49.44	49.44	0.00
SOTO, ARTHUR A.	6950-720	NA	382.04	382.04	0.00
SPAIN, LINDA	6950-720	NA	709.88	236.63	0.00
STANLEY, JEROME	6950-720	NA	3,461.34	0.00	0.00
STAPLES, SHARON E.	6950-720	NA	133.27	133.27	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STAPLETON, EBONY	6950-720	NA	140.76	140.76	0.00
STEWART, DIANN	6950-720	NA	1,644.00	221.49	0.00
STOECKER, LISA	6950-720	NA	125.22	125.22	0.00
SUBER, TANISHA	6950-720	NA	56.98	56.98	0.00
SULIVERES, ANGEL L.	6950-720	NA	2,925.39	362.79	0.00
TACKETT, JOYCE M.	6950-720	NA	187.18	187.18	0.00
TALIAFERRO, TONIA	6950-720	NA	135.49	135.49	0.00
TAMACHI, ZAEBUNNISHA J.	6950-720	NA	69.90	0.00	0.00
TAMAHİ, ZAEBUNNISHA J.	6950-720	NA	69.90	69.90	0.00
TAMARIZ, VIOLETA	6950-720	NA	292.21	292.21	0.00
TAYLOR, BEVERLY M.	6950-720	NA	2,014.00	192.81	0.00
TAYLOR, DOROTHY S.	6950-720	NA	351.32	351.32	0.00
TAYLOR, WYNDON	6950-720	NA	1,063.29	0.00	0.00
TEASER, FLORIENE Y.	6950-720	NA	107.05	107.05	0.00
TELFORT, BETTY	6950-720	NA	306.23	306.23	0.00
TENGAWILA, EMMALATA	6950-720	NA	222.12	222.12	0.00
THOMAS, GLORIA J.	6950-720	NA	115.50	115.50	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS, LINDA A.	6950-720	NA	0.00	0.00	0.00
THOMASON, EVELYN G.	6950-720	NA	679.67	679.67	0.00
THOMPSON, ANITA	6950-720	NA	1,463.00	1,463.00	0.00
THOMPSON, LETONJALYN	6950-720	NA	760.95	69.30	0.00
THORNE, COURTNEY	6950-720	NA	357.00	58.91	0.00
THRASH, FANNIE	6950-720	NA	1,350.00	115.50	0.00
TILLOTSON, ERNELL	6950-720	NA	131.10	131.60	47.71
TILLOTSON, MARY D.	6950-720	NA	111.31	111.31	0.00
TIMMONS, SHERIL	6950-720	NA	309.85	309.85	0.00
TINER, TRACIE	6950-720	NA	1,175.45	51.98	0.00
TOMBAR, ANTOINETTE M.	6950-720	NA	284.86	284.86	0.00
TOPIA, KATHERINE	6950-720	NA	207.31	207.31	0.00
TORRES CINTRON, JORGE G.	6950-720	NA	59.33	59.33	0.00
TORRES PACHECO, MARGARITA	6950-720	NA	55.12	55.12	0.00
TORRES ZAYAS, IRIS V.	6950-720	NA	49.44	49.44	0.00
TORRES, ELIZABETH	6950-720	NA	58.52	58.52	0.00
TORRES, GRISEL	6950-720	NA	162.58	162.58	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TORRES, IMARILIS	6950-720	NA	127.69	127.69	0.00
TORRES, YAZMIN	6950-720	NA	0.00	0.00	0.00
TRAVIESO, LAZARO J.	6950-720	NA	55.12	0.00	0.00
TREECE, CARLA R.	6950-720	NA	4,650.00	1,200.00	0.00
TREVINO, LETICIA I.	6950-720	NA	313.23	313.23	0.00
TURNER, KAY P.	6950-720	NA	70.43	70.43	0.00
TURNER, LONNISE	6950-720	NA	155.93	155.93	0.00
TURNER, ROBIN	6950-720	NA	138.99	138.99	0.00
TURNER, SHELLEY	6950-720	NA	1,390.13	334.71	0.00
UNEMPLOYMENT INSURANCE					
AGENCY	6950-720	NA	14,872.97	14,872.97	0.00
URIAS, ANNA D.	6950-720	NA	311.11	311.11	0.00
VALENTIN, EMILITZA	6950-720	NA	69.92	69.92	0.00
VALENTIN, MADELINE	6950-720	NA	507.49	0.00	0.00
VALENZA, MARIO	6950-720	NA	581.94	581.94	0.00
VALES, YINAI	6950-720	NA	64.11	64.11	0.00
VANMETER, MICHELLE L.	6950-720	NA	154.25	0.00	0.00
VANTELL, LINDA J.	6950-720	NA	254.10	254.10	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
VARGAS, MADELENE	6950-720	NA	17.62	17.62	17.62
VARGAS, MADELINE	6950-720	NA	30.99	30.99	0.00
VAZQUEZ RIVERA, EDWIN	6950-720	NA	586.02	293.01	0.00
VAZQUEZ SIERRA, MARIA M.	6950-720	NA	161.12	161.12	0.00
VAZQUEZ VEGA, GILBERTO	6950-720	NA	153.43	153.43	0.00
VAZQUEZ, AIDA L.	6950-720	NA	177.69	177.69	0.00
VEGA, WANDA	6950-720	NA	2,865.00	165.49	0.00
VELAZQUEZ, LUCIA	6950-720	NA	49.44	49.44	0.00
VELEZ AROCHO, DAMARIS	6950-720	NA	105.07	105.07	0.00
VELEZ MARTINEZ, DIANA I.	6950-720	NA	59.94	59.94	0.00
VELEZ TORRES, MARIA	6950-720	NA	223.74	223.74	0.00
VIRUET RODRIGUEZ, SHEILA	6950-720	NA	283.99	283.99	0.00
WADE, EVA M.	6950-720	NA	232.18	232.18	0.00
WALDEN, DEDRA	6950-720	NA	92.40	92.40	0.00
WALDROP, BETTY JO	6950-720	NA	35.74	35.74	0.00
WALKER, GWENDOLYN M	6950-720	NA	639.61	639.61	0.00
WALKER, JAH'VA	6950-720	NA	886.57	76.75	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WALLACE, SHERRY M.	6950-720	NA	88.05	88.05	0.00
WALTER, AMY	6950-720	NA	620.38	620.38	0.00
WAREN, LUZ M.	6950-720	NA	240.63	240.63	0.00
WARNER, DENISE R.	6950-720	NA	153.54	153.54	0.00
WARR, TASHA K.	6950-720	NA	259.13	259.13	0.00
WARREN, JUNE	6950-720	NA	2,600.00	124.35	0.00
WARREN, MARION D.	6950-720	NA	390.94	390.94	0.00
WASHINGTON, JAMES	6950-720	NA	170.29	170.29	0.00
WASHINGTON, KAY	6950-720	NA	207.31	207.31	0.00
WASHINGTON, NAIDA	6950-720	NA	207.90	207.90	0.00
WASHINGTON-BONNER, ROSE	6950-720	NA	1,184.62	592.31	0.00
WATSON, LADAWN	6950-720	NA	408.12	153.62	0.00
WEEDEN, ELIZABETH F.	6950-720	NA	279.82	279.82	0.00
WELLS, DENISE	6950-720	NA	408.78	0.00	0.00
WELLS, PAMELA R.	6950-720	NA	23.98	23.98	0.00
WEST GRAY, REGINA	6950-720	NA	1,173.04	356.24	0.00
WEST, STANLEY L.	6950-720	NA	2,097.00	61.71	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WHITE, ANNETTE	6950-720	NA	189.30	189.30	0.00
WHITE, KATHRYN J	6950-720	NA	107.80	107.80	0.00
WHITE, RICHARD D.	6950-720	NA	0.00	0.00	0.00
WHITE, TRACY	6950-720	NA	160.43	160.43	0.00
WILHITE, ANDREA L.	6950-720	NA	97.71	97.71	0.00
WILKES, DANIEL E.	6950-720	NA	732.98	732.98	0.00
WILLIAMS, CYNTHIA Y.	6950-720	NA	30.72	30.72	0.00
WILLIAMS, DARSHAY	6950-720	NA	732.76	732.76	0.00
WILLIAMS, DONNA E.	6950-720	NA	154.00	154.00	0.00
WILLIAMS, JAMIILA	6950-720	NA	63.53	63.53	0.00
WILLIAMS, LAKISHA TOYUAN	6950-720	NA	109.73	109.73	0.00
WILLIAMS, VICKIE L.	6950-720	NA	2,000.00	161.70	0.00
WILSON, ARDIENIA	6950-720	NA	340.69	86.58	0.00
WILSON, TRINA L.	6950-720	NA	122.16	122.16	0.00
WINTER, TAMMY	6950-720	NA	218.30	218.30	0.00
WOMACK, NADINE	6950-720	NA	103.95	103.95	0.00
WOODRUFF, ELAINE	6950-720	NA	110.24	55.12	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WRZOSEK, PATRICIA V.	6950-720	NA	496.79	496.79	0.00
YATES, LAVERNE	6950-720	NA	1,878.31	341.42	0.00
YORK, STEPHANIE D.	6950-720	NA	2,168.58	228.10	0.00
YOUNG, REGINA	6950-720	NA	675.68	62.37	0.00
YOUNG, SHIRLENE	6950-720	NA	69.16	69.16	0.00
YOUNG, TYRONE	6950-720	NA	49.58	49.58	0.00
YOUNG, VICKIE P.	6950-720	NA	104.68	104.68	0.00
ZAVALA, DEBRA A.	6950-720	NA	3,655.00	218.30	0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 9,754,876.43	\$ 2,263,313.56	\$ 1,249,647.67

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	this is total sum of all creditors		888,611.01	NA	NA	0.00
001384	ABAUNZA, RAQUEL	5300-000	NA	0.00	0.00	0.00
001624A	ABAUNZA, RAQUEL	5300-000	NA	336.10	336.10	0.00
000581	ACEVEDO, IOLDA N.	5300-000	NA	7,501.30	7,501.30	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002769A	ACEVEDO, LENITZCIA V.	5300-000	NA	0.00	0.00	0.00
001444A	ADAMS, CAROLYN	5300-000	NA	305.41	305.41	0.00
001245A	ADKISON, SHERRY	5300-000	NA	1,068.39	0.00	0.00
001537A	AGAPION, BILL	5300-000	NA	0.00	0.00	0.00
000805	AGNEW, CHRISTIE	5300-000	NA	4,925.00	4,925.00	0.00
002897	AGUILAR, AURELIO R. JR.	5300-000	NA	359.81	359.81	0.00
000804A	AHMED, ABDULWAHAB J.	5300-000	NA	4,925.00	4,925.00	0.00
002154A	AHMED, ABDULWAHAB J.	5300-000	NA	382.65	382.65	0.00
002298	ALBINO, BETTY L.	5300-000	NA	104.81	104.81	0.00
002671A	ALEXANDER, CAROLYN	5300-000	NA	262.72	262.72	0.00
002836A	ALEXANDER, JUDY	5300-000	NA	274.89	274.89	0.00
ALEXANDER, SUZANNE						
001519A	L.	5300-000	NA	473.44	473.44	0.00
ALFALLA-ROSADO,						
000391	PHILLIP	5300-000	NA	6,176.54	6,176.54	0.00
001670A	ALFRED, KATINA	5300-000	NA	1,658.60	1,658.60	0.00
ALLEN, CARMON						
002337	MELISSA	5300-000	NA	854.40	854.40	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000803	ALLEN, DONNA	5300-000	NA	4,925.00	4,925.00	0.00
002554A	ALLEN, DONNA E.	5300-000	NA	368.40	368.40	0.00
001225A	ALLEN, JEWELL M.	5300-000	NA	196.35	196.35	0.00
002462A	ALMESTICA, LEE R.	5300-000	NA	330.80	330.80	0.00
001422A	ALONSO, EDITH M.	5300-000	NA	143.52	143.52	0.00
002721A	ALVARADO, DULCE	5300-000	NA	225.29	225.29	0.00
002227A	ALVARADO, GLENDALY	5300-000	NA	522.41	522.41	0.00
002271A	AMADO, WENDY	5300-000	NA	176.72	176.72	0.00
002354A	AMARAL, CARMEN I.	5300-000	NA	179.03	179.03	0.00
000802	ANDERSON, DARLENE	5300-000	NA	4,925.00	4,925.00	0.00
000801A	ANDERSON, KENNETH W.	5300-000	NA	4,925.00	4,925.00	0.00
001264A	ANDERSON, LUCILLE	5300-000	NA	1,122.42	1,122.42	0.00
000800A	ANDREWS, MICKEY F.	5300-000	NA	4,925.00	4,925.00	0.00
002112C	ANDUJAR YUELSESS	5300-000	NA	491.89	491.89	0.00
001708A	ANDVJAR, LINDA C.	5300-000	NA	233.45	233.45	0.00
001190B	ANTHONY, BARBARA J.	5300-000	NA	529.30	529.30	0.00
002170A	APONTE, CARMEN	5300-000	NA	359.62	359.62	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001423A	ARALUCE, GLENDA V.	5300-000	NA	320.27	320.27	0.00
000799	ARMS, NANCY J.	5300-000	NA	4,925.00	4,925.00	0.00
001699A	ARMS, NANCY J.	5300-000	NA	96.19	96.19	0.00
001570A	ARNEUD, MARCIA	5300-000	NA	472.18	472.18	0.00
002569A	ARROYO, JENNIFER	5300-000	NA	75.32	75.32	0.00
000627	ATKINSON, ROXANNE	5300-000	NA	2,142.77	2,142.77	0.00
001441A	ATKINSON, ROXANNE	5300-000	NA	481.99	481.99	0.00
001218A	ATKINSON, WANDA	5300-000	NA	397.41	397.41	0.00
002408	ATTERBURY, SHARON	5300-000	NA	649.70	649.70	0.00
002999	ATTERBURY, SHARON	5300-000	NA	492.00	492.00	0.00
000555	ATTERBURY, SHARON M.	5300-000	NA	0.00	0.00	0.00
002813A	AVELLANET, MYRIAM	5300-000	NA	135.53	135.53	0.00
002884A	AVENT, LILLIE	5300-000	NA	203.40	203.40	0.00
002822A	AVERY, KIMBERLY D.	5300-000	NA	268.96	268.96	0.00
002156A	AVILES, CARMEN J.	5300-000	NA	761.12	761.12	0.00
002152A	AVILES, LEMUEL	5300-000	NA	75.32	75.32	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AYALA GONZALEZ,						
002119A	MARTA I.	5300-000	NA	100.00	100.00	0.00
001573A	BAILEY, ALBERTA	5300-000	NA	252.28	252.28	0.00
002651A	BAILEY, CLAIRE B.	5300-000	NA	385.82	385.82	0.00
000622	BAILEY, CLARIE B.	5300-000	NA	2,207.05	2,207.05	0.00
000798	BAKER, DEBORAH	5300-000	NA	4,925.00	4,925.00	0.00
001241A	BAKER, KATHY J.	5300-000	NA	416.38	416.38	0.00
002223A	BAKER, RENA M.	5300-000	NA	246.77	246.77	0.00
001303A	BAKER, TAMMIE DENISE	5300-000	NA	410.40	410.40	0.00
002283A	BALL, JANET LOUISE	5300-000	NA	311.85	311.85	0.00
001439A	BALLAY, STEPHANIE	5300-000	NA	495.76	495.76	0.00
000796A	BALLENGER, MARIA	5300-000	NA	4,925.00	4,925.00	0.00
002904A	BALLENGER, MARIA	5300-000	NA	450.34	450.34	0.00
000797	BALLENGER, NELLIE	5300-000	NA	4,925.00	4,925.00	0.00
BALLESTEROS PINCOY,						
001174B	VIVIAN	5300-000	NA	139.78	139.78	0.00
001565A	BANKS, DONNISHI L.	5300-000	NA	656.92	656.92	0.00
001130A	BANKS, NAKISA	5300-000	NA	1,860.06	1,860.06	0.00

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000724A	BANKS, NAKISA ANN	5300-000	NA	1,860.06	1,860.06	0.00
001275A	BANKS, NAKISA ANN	5300-000	NA	1,860.06	1,860.06	0.00
000783	BARBER, REGINA	5300-000	NA	4,925.00	4,925.00	0.00
001345A	BARBER, REGINA	5300-000	NA	373.84	373.84	0.00
001720A	BARKER, MYEISHA D.	5300-000	NA	190.58	190.58	0.00
001602A	BARKINS, DESIREE	5300-000	NA	184.80	184.80	0.00
001684	BARNETT, CAROLYN	5300-000	NA	595.00	595.00	0.00
001261	BARROS, MARITZA	5300-000	NA	0.00	0.00	0.00
001633A	BARROS, MARITZA	5300-000	NA	415.47	415.47	0.00
000781A	BASS, SANDRA A.	5300-000	NA	4,925.00	4,925.00	0.00
002745A	BASS, SANDRA A.	5300-000	NA	246.10	246.10	0.00
001498	BATALLAW, RAMONA	5300-000	NA	303.18	303.18	0.00
002818A	BATTLE, KAREN D.	5300-000	NA	415.80	415.80	0.00
000780A	BAUGHMAN, JAMES	5300-000	NA	4,925.00	4,925.00	0.00
001594A	BAUGHMAN, JAMES J.	5300-000	NA	0.00	0.00	0.00
001594B	BAUGHMAN, JAMES J.	5300-000	NA	534.06	534.06	0.00
000806A	BAUGHMAN, SUSAN	5300-000	NA	4,925.00	4,925.00	0.00

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001133	BAUMAN, CRYSTAL (BURNETT)	5300-000	NA	2,501.25	2,501.25	0.00
002875A	BAUMAN-BURNETT, CRYSTAL	5300-000	NA	1,767.90	1,767.90	0.00
001634	BEAN, MARTHA J.	5300-000	NA	4,650.00	4,650.00	0.00
002789	BEATTY, ANGELA	5300-000	NA	630.22	630.22	0.00
002873	BEATTY, ANGELA	5300-000	NA	630.22	630.22	0.00
000779A	BEATTY, ANGELA C.	5300-000	NA	4,925.00	4,925.00	0.00
001342A	BECK, EWANNA M.	5300-000	NA	273.16	273.16	0.00
000915	BECK, LINDA EVAN	5300-000	NA	4,925.00	4,925.00	0.00
001488A	BEDFORD, BRIAN K.	5300-000	NA	341.80	341.80	0.00
001722A	BERARD, RENE	5300-000	NA	658.79	658.79	0.00
002181A	BERMUDEZ, XIOMARA	5300-000	NA	128.54	128.54	0.00
000782	BIGSBY, NELLIE M.	5300-000	NA	4,925.00	4,925.00	0.00
002484A	BIGSBY, NELLIE M.	5300-000	NA	427.89	427.89	0.00
000471	BILLUPS-NEAL, JOYCE FRANCINE	5300-000	NA	3,176.27	3,176.27	0.00
001472A	BILLUPS-NEAL, JOYCE FRANCINE	5300-000	NA	355.38	355.38	0.00

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002989A	BLACK, ARDENIA D.	5300-000	NA	1,000.00	1,000.00	0.00
000784	BLACKWELL, LILLIE M.	5300-000	NA	4,925.00	4,925.00	0.00
001395A	BLACKWELL, LILLIE M.	5300-000	NA	897.05	897.05	0.00
002525A	BLAKNEY, EUNETER R.	5300-000	NA	243.20	243.20	0.00
000794A	BLANCHARD, PAIGE G.	5300-000	NA	4,925.00	4,925.00	0.00
000795	BLANKNEY, EUNETER R.	5300-000	NA	4,925.00	4,925.00	0.00
001666	BLOCK, CARMEN E.	5300-000	NA	217.08	217.08	0.00
001718A	BOBO, ELAINE	5300-000	NA	311.85	311.85	0.00
000793A	BOLAND, JULIE B.	5300-000	NA	4,925.00	4,925.00	0.00
000792	BOOKER, BONNIE	5300-000	NA	4,925.00	4,925.00	0.00
002327A	BOOKER, BONNIE	5300-000	NA	157.11	157.11	0.00
002383	BOOKER, MYRTLE J.	5300-000	NA	262.99	262.99	0.00
002621A	BOULTON, TERISSINA L.	5300-000	NA	464.59	464.59	0.00
	BOWMAN, FRANKIE					
002882A	AUCLAIRE	5300-000	NA	100.00	100.00	0.00
001619A	BOYD, ANNIE	5300-000	NA	316.36	316.36	0.00
002502A	BOYD, PAMELA	5300-000	NA	389.50	389.50	0.00

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000791	BOYED, ANNIE RUTH	5300-000	NA	4,925.00	4,925.00	0.00
000790A	BOYER, SUSAN	5300-000	NA	4,925.00	4,925.00	0.00
001652A	BOYLE, MARIAN K.	5300-000	NA	332.42	332.42	0.00
002281	BRECEDA, GUADALUPE	5300-000	NA	2,201.62	2,201.62	0.00
002802	BREWTON, PATRIA	5300-000	NA	226.77	226.77	0.00
000789A	BREWTON, PATRIA L.	5300-000	NA	4,925.00	4,925.00	0.00
002519A	BRICE, BARBARA	5300-000	NA	295.77	295.77	0.00
000788A	BRIDGES JR., CLARENCE	5300-000	NA	4,925.00	4,925.00	0.00
001635A	BRIGMAN, BETTY M.	5300-000	NA	450.72	450.72	0.00
001310A	BRITO POLANCO, MIGUEL	5300-000	NA	137.28	137.28	0.00
BROCKINGTON,						
000787A	ELIZABETH	5300-000	NA	4,925.00	4,925.00	0.00
BROCKINGTON,						
002590	ELIZABETH	5300-000	NA	1,480.00	1,480.00	0.00
001671A	BRONSON, OTIKA T.	5300-000	NA	196.35	196.35	0.00
002331A	BROOKS, JOHN W. JR.	5300-000	NA	249.88	249.88	0.00
002488A	BRYANT, MARY A.	5300-000	NA	215.48	215.48	0.00
000785A	BRYANT, SYLVIA A.	5300-000	NA	4,925.00	4,925.00	0.00

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000430	BUENO, DANIEL	5300-000	NA	1,538.00	1,538.00	0.00
002877A	BURCIAGA, YOLANDA	5300-000	NA	206.99	206.99	0.00
002238	BURGOS, JANET	5300-000	NA	826.00	826.00	0.00
001328A	BURNS, CONNIE L.	5300-000	NA	513.09	513.09	0.00
000786	BURRIS, CAMILLA L.	5300-000	NA	4,925.00	4,925.00	0.00
001599A	BURRIS, CAMILLA L.	5300-000	NA	370.20	370.20	0.00
001210	BURTON, BARBARA	5300-000	NA	3,000.00	3,000.00	0.00
001391A	BURTON, BARBARA	5300-000	NA	1,500.00	1,500.00	0.00
001296	BURTON, BARBARA JEAN	5300-000	NA	3,000.00	3,000.00	0.00
001539A	BUSH, JEANETTE	5300-000	NA	285.52	285.52	0.00
001426A	BYRD, LAWRENCE W.	5300-000	NA	0.00	0.00	0.00
001426B	BYRD, LAWRENCE W.	5300-000	NA	3,360.00	3,360.00	0.00
002265A	BYRD, NICOLE	5300-000	NA	282.98	282.98	0.00
001621A	CABALLERO, MICHELL	5300-000	NA	530.58	530.58	0.00
001469A	CADENA, JUANITA	5300-000	NA	378.17	378.17	0.00
000913A	CAIN, STEPHEN M.	5300-000	NA	4,925.00	4,925.00	0.00
002934	CAIN, STEVEN	5300-000	NA	799.62	799.62	0.00

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001630A	CALDERON, BRENDA L.	5300-000	NA	315.29	315.29	0.00
002731A	CALVILLO, YVETTE Y.	5300-000	NA	255.43	255.43	0.00
002735A	CALVILLO, YVETTE Y.	5300-000	NA	255.43	255.43	0.00
001348A	CAMACHO, SANDRA	5300-000	NA	111.78	111.78	0.00
002638A	CANALES, TRIANA M.	5300-000	NA	846.91	846.91	0.00
000395	CANCEL-LOPEZ, IRMA	5300-000	NA	4,043.33	4,043.33	0.00
001438	CAPITONI, HAZEL MARIE	5300-000	NA	254.69	254.69	0.00
002229A	CARDENAS, LUCIDALIA	5300-000	NA	473.07	473.07	0.00
000912A	CARR, CARISA	5300-000	NA	4,925.00	4,925.00	0.00
CARRASQUILLO						
001311A	HERNANDEZ, YANELIN	5300-000	NA	576.88	576.88	0.00
CARRERO GONZALEZ,						
002607A	ANA	5300-000	NA	176.22	176.22	0.00
000911A	CARSON, LAWANA S.	5300-000	NA	4,925.00	4,925.00	0.00
001507A	CARTER, ALEXIS	5300-000	NA	213.23	213.23	0.00
002164	CARTWRIGHT, CARI	5300-000	NA	388.04	388.04	0.00
002412A	CENTENO, JOSEFINA	5300-000	NA	360.36	360.36	0.00

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CENTENO-FIGUEROA,						
000387	TERESA	5300-000	NA	5,330.85	5,330.85	0.00
002740	CEPEDA, ZAIDA	5300-000	NA	0.00	0.00	0.00
002633A	CHAFERS, SHELBY L.	5300-000	NA	385.69	385.69	0.00
000910A	CHAMBERS, MARGEAN	5300-000	NA	4,925.00	4,925.00	0.00
002771A	CHAMBERS, MARGEAN	5300-000	NA	3.60	3.60	0.00
001318A	CHANDLER, PHYLLIS R.	5300-000	NA	241.74	241.74	0.00
000909	CHANTHALA, BOUCHAN	5300-000	NA	4,925.00	4,925.00	0.00
002339	CHAPMAN, SHERRY L.	5300-000	NA	407.11	407.11	0.00
001714A	CHATHALA, BOUACHAN	5300-000	NA	284.49	284.49	0.00
CHAVES ACEVEDO,						
001445A	KEYLA	5300-000	NA	0.00	0.00	0.00
CHAVES ACEVEDO,						
001445B	KEYLA	5300-000	NA	1,069.35	1,069.35	0.00
001434A	CHAVEZ, CECILIA V.	5300-000	NA	436.59	436.59	0.00
001435A	CHAVEZ, CECILIA V.	5300-000	NA	436.59	436.59	0.00
001209B	CHEEK, SHARON K	5300-000	NA	239.10	239.10	0.00
000908A	CHEEK, SHARON K.	5300-000	NA	4,925.00	4,925.00	0.00

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000907A	CHESNEY, GERALDINE	5300-000	NA	4,925.00	4,925.00	0.00
002665A	CHESNEY, GERALDINE B.	5300-000	NA	348.93	348.93	0.00
	CHESNEY, GERALDINE					
002610A	BB.	5300-000	NA	348.93	348.93	0.00
	CHEVERE TORRES,					
001562A	AWILDA	5300-000	NA	128.54	128.54	0.00
001164B	CHRISTOPHER, SONYA	5300-000	NA	426.89	426.89	0.00
000906A	CHROMCAK, JOHNNIE	5300-000	NA	4,925.00	4,925.00	0.00
002476	CHROMCAK, JOHNNIE	5300-000	NA	665.08	665.08	0.00
001267	CINKOWSKI, LINDA M.	5300-000	NA	836.58	836.58	0.00
002453A	CINTRON, ANGELICA	5300-000	NA	310.96	310.96	0.00
001609A	CLARK, CARRIE L.	5300-000	NA	501.81	501.81	0.00
000539	CLARK, KAREN L.	5300-000	NA	487.21	487.21	0.00
002812	CLARK, MARY	5300-000	NA	2,027.40	2,027.40	0.00
002754A	CLARK, TAMARA T.	5300-000	NA	509.32	0.00	0.00
001289A	COBB, LYNDA F.	5300-000	NA	100.00	100.00	0.00
000905A	COCKERHAM, JAN	5300-000	NA	4,925.00	4,925.00	0.00
001481A	COCKERHAM, JAN M.	5300-000	NA	4,650.00	4,650.00	0.00

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002933A	COLAJ, ELIZABETH	5300-000	NA	323.98	323.98	0.00
001325A	COLE, DEBRA	5300-000	NA	395.34	395.34	0.00
002292A	COLE, VICKI	5300-000	NA	344.42	344.42	0.00
002364A	COLLAZO, GLORIA E.	5300-000	NA	208.10	208.10	0.00
002427A	COLLINS, BEVERLY	5300-000	NA	253.41	253.41	0.00
000904	COLLINS, CHRISTIE	5300-000	NA	4,925.00	4,925.00	0.00
002840A	COLLINS, CHRISTIE	5300-000	NA	491.22	491.22	0.00
002317A	COLLINS, MICKEY	5300-000	NA	558.58	558.58	0.00
001349A	COLLINS, VENESSA A.	5300-000	NA	412.02	412.02	0.00
COLON VILLAFANE,						
002636A	GLORIA E.	5300-000	NA	344.64	344.64	0.00
002258A	CONCEPCION, HEIDY A.	5300-000	NA	1,012.08	1,012.08	0.00
001680A	CONCEPCION, JANIRA	5300-000	NA	128.54	128.54	0.00
002335A	CONLEY, BOBBI J.	5300-000	NA	648.80	648.80	0.00
000903A	CONN, KIM TRUDEAU	5300-000	NA	4,925.00	4,925.00	0.00
001610A	COOK, LETHIA	5300-000	NA	403.60	403.60	0.00
000901	COOKE, ANGIE B.	5300-000	NA	4,925.00	4,925.00	0.00

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002773	COOKE, ANGIE B.	5300-000	NA	1,372.72	1,372.72	0.00
002711A	COOPER, JUDITH M.	5300-000	NA	231.00	231.00	0.00
000902	COPELAND, SARAH B.	5300-000	NA	4,925.00	4,925.00	0.00
001701A	COPELAND, SARAH B.	5300-000	NA	223.73	223.73	0.00
	CORDERO TORRES,					
002663A	JOHANY	5300-000	NA	155.85	155.85	0.00
002571A	CORTEZ, YOREILY	5300-000	NA	75.32	75.32	0.00
002472A	COSEY, MELINDA	5300-000	NA	364.04	364.04	0.00
002592A	COSME, ZELMA	5300-000	NA	149.51	149.51	0.00
001266A	COWART, DEBRA A.	5300-000	NA	306.51	306.51	0.00
000900A	CROW, GRACE A.	5300-000	NA	4,925.00	4,925.00	0.00
001343	CRUZ, IRIS M.	5300-000	NA	2,329.41	2,329.41	0.00
001194B	CRUZ, LIMAYRA	5300-000	NA	904.26	0.00	0.00
001194C	CRUZ, LIMAYRA	5300-000	NA	1,045.53	0.00	0.00
002183A	CRUZ, LIMAYRA	5300-000	NA	279.76	279.76	0.00
002400A	CRUZ, YOLANDA	5300-000	NA	75.32	75.32	0.00
001669A	CUNNINGHAM, BESHEBA	5300-000	NA	404.25	404.25	0.00

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001485	CURLESS, THERESA	5300-000	NA	2,116.00	2,116.00	0.00
001474	CURRY, SHANNON	5300-000	NA	0.00	0.00	0.00
002713	CURTIS, BATRICE	5300-000	NA	1,892.00	1,892.00	0.00
001493A	DANIELS, PHYLLIS R.	5300-000	NA	190.58	190.58	0.00
002198A	DAUGHTRY, IRENE	5300-000	NA	305.84	305.84	0.00
	DAVILA COLON, JORGE					
002661A	OMAR	5300-000	NA	75.32	75.32	0.00
	DAVILA LANZA,					
001450A	WALESKA	5300-000	NA	326.23	326.23	0.00
002562A	DAVILA, MARY JANE	5300-000	NA	512.88	512.88	0.00
002347A	DAVIS, BERTHA M.	5300-000	NA	339.57	339.57	0.00
002437A	DAVIS, CHARLENE	5300-000	NA	145.76	145.76	0.00
001253A	DAVIS, DARLENE	5300-000	NA	267.48	267.48	0.00
002856	DAVIS, KATTIE	5300-000	NA	0.00	0.00	0.00
000899	DAVIS, ROSA	5300-000	NA	4,925.00	4,925.00	0.00
000898	DAVIS, TAMATHA R.	5300-000	NA	4,925.00	4,925.00	0.00
002135A	DAVIS, TAMATHA R.	5300-000	NA	130.34	130.34	0.00
001517	DAVIS, VALARIE Y.	5300-000	NA	7.33	7.33	0.00

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000897	DAWKINS, GENEVA	5300-000	NA	4,925.00	4,925.00	0.00
001527A	DAWKINS, GENEVA	5300-000	NA	404.77	404.77	0.00
000896	DAWKINS, JULIUS	5300-000	NA	4,925.00	4,925.00	0.00
001466A	DE ANDA, ALICIA	5300-000	NA	311.85	311.85	0.00
	DE JESUS APONTE,					
002345A	MYRIAM E.	5300-000	NA	477.53	477.53	0.00
002244A	DE JESUS COSS, WANDA	5300-000	NA	128.54	128.54	0.00
	DE JESUS TORRES,					
002645A	ZORAIDA	5300-000	NA	143.52	143.52	0.00
002175A	DE LA PAZ, MARILUZ	5300-000	NA	75.32	75.32	0.00
001606A	DEAN, DEBRA	5300-000	NA	455.34	455.34	0.00
	DELEON-TORRES, MARIA					
001356A	I.	5300-000	NA	167.48	167.48	0.00
000030	DENNERLEIN, DENNIS M.	5300-000	NA	74,670.48	74,670.48	0.00
001236A	DERRICK, DOROTHY A.	5300-000	NA	333.12	333.12	0.00
002574A	DIAZ, SONIA N.	5300-000	NA	456.66	456.66	0.00
001314A	DILL, MARLENE A.	5300-000	NA	440.95	440.95	0.00
001625A	DILLARD, MARTHA	5300-000	NA	100.00	100.00	0.00

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000895	DILLARD, MARTHA M.	5300-000	NA	4,925.00	4,925.00	0.00
000894A	DILLARD, NANCY A.	5300-000	NA	4,925.00	4,925.00	0.00
002435A	DILLARD, NANCY A.	5300-000	NA	396.58	396.58	0.00
002872A	DISA, JOHN	5300-000	NA	4,442.31	4,442.31	0.00
000893A	DISHMAN, ARCHIE E.	5300-000	NA	4,925.00	4,925.00	0.00
002150A	DISHMAN, ARCHIE E.	5300-000	NA	4,650.00	4,650.00	0.00
001257	DIVVER, MARILYN S.	5300-000	NA	206.57	206.57	0.00
000892	DIVVER, MARLY	5300-000	NA	7,750.80	7,750.80	0.00
001448A	DIXON, PEGGY	5300-000	NA	0.00	0.00	0.00
001448B	DIXON, PEGGY	5300-000	NA	3,000.00	3,000.00	0.00
001628A	DIXON, ROSE A.	5300-000	NA	258.90	258.90	0.00
002196A	DIXON, SHAMEKA	5300-000	NA	336.34	336.34	0.00
001151	DRAKE, CURTOSHA L	5300-000	NA	1,269.63	1,269.63	0.00
001489A	DRAKUS, LARENE	5300-000	NA	2,075.40	2,075.40	0.00
001375	DRISCOLL, DIANE	5300-000	NA	441.10	441.00	0.00
002478	DROLLINGER, CHRISTINA	5300-000	NA	272.64	272.64	0.00
000891	DRUMMOND, BERTHA M.	5300-000	NA	4,925.00	4,925.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001463A	DRUMMOND, BERTHA M.	5300-000	NA	397.82	397.82	0.00
002932A	DUMENG, JACQUELINE	5300-000	NA	315.32	315.32	0.00
000890A	DUNCAN, MARANDA M.	5300-000	NA	4,925.00	4,925.00	0.00
001528A	DUNN, SHIRLEY A.	5300-000	NA	572.88	572.88	0.00
001663	DUPREE, DOROTHY M.	5300-000	NA	3,109.00	3,109.00	0.00
002794A	DUPREY, CYNTHIA G.	5300-000	NA	75.32	75.32	0.00
002613A	DUREN, C. BURT	5300-000	NA	4,925.00	4,925.00	0.00
000851A	DURHAM, LARAIN JEAN	5300-000	NA	4,925.00	4,925.00	0.00
002367	DURHAM, LARAIN JEAN	5300-000	NA	621.92	621.92	0.00
002588A	DUTTON, PATRICIA L.	5300-000	NA	46.93	46.93	0.00
000850	DUTTON, PATRICIA LYNN	5300-000	NA	4,925.00	4,925.00	0.00
002747A	EASON, EDARITHA	5300-000	NA	209.06	209.06	0.00
000849A	EDRINGTON, DARLENE	5300-000	NA	4,925.00	4,925.00	0.00
002998A	EDWARDS, DEBRA A.	5300-000	NA	489.92	489.92	0.00
001495A	EISERT, DEBORAH A.	5300-000	NA	446.40	446.40	0.00
002717A	ELAM, ANITA	5300-000	NA	164.47	164.47	0.00
001207B	ELMORE, PATRICIA	5300-000	NA	428.23	428.23	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000848A	EMBRY, JUNE DIANE	5300-000	NA	4,925.00	4,925.00	0.00
000847	EPPS, LESLIE	5300-000	NA	4,925.00	4,925.00	0.00
000846	ERVIN, MAGGIE	5300-000	NA	4,925.00	4,925.00	0.00
000686	ESCORCHE, LISBETH C	5300-000	NA	272.20	272.20	0.00
	ESPADA GONZALEZ, NELLY	5300-000	NA	1,378.85	1,378.85	0.00
002201	ESSWEIN, DONNA M.	5300-000	NA	265.55	265.55	0.00
	ESTEVA PACHECO, LYDIA E.	5300-000	NA	543.38	543.38	0.00
002782A	ESTRADA, DORIS	5300-000	NA	77.22	77.22	0.00
002192	ESTRADA, RAQUEL	5300-000	NA	1,636.00	1,636.00	0.00
001665A	ESTUPINAN, DANAY P.	5300-000	NA	529.54	529.54	0.00
000845A	EUBANKS, KATHY	5300-000	NA	4,925.00	4,925.00	0.00
000601	EUBANKS, SHARON E.	5300-000	NA	5,768.00	5,768.00	0.00
002895A	EUBANKS, SHARON H.	5300-000	NA	288.75	288.75	0.00
001711A	FAMOUS, CHINA	5300-000	NA	299.15	299.15	0.00
002805	FEAGINS, PATRICIA	5300-000	NA	1,100.00	1,100.00	0.00
000844	FEASTER, FLORENE Y.,	5300-000	NA	4,925.00	4,925.00	0.00

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000582	FEBRES-TORRES, ELBA I	5300-000	NA	4,779.43	4,779.43	0.00
002544	FELICIANO, DORIS I.	5300-000	NA	60.98	60.98	0.00
002508A	FERREIRO, ANA M.	5300-000	NA	535.74	535.74	0.00
001468A	FEUSTER, FLORIENE Y.	5300-000	NA	347.92	347.92	0.00
002277A	FIGUEROA, CARMEN M.	5300-000	NA	143.52	143.52	0.00
002279A	FIGUEROA, CARMEN M.	5300-000	NA	143.52	143.52	0.00
002240A	FIGUEROA, JENNIFER	5300-000	NA	166.70	166.70	0.00
002285A	FINNEY, ZELDA	5300-000	NA	621.92	621.92	0.00
001707A	FISHER, DIANE	5300-000	NA	231.00	231.00	0.00
001534A	FITZGERALD, ELLEN	5300-000	NA	496.68	496.68	0.00
002816	FLETCHER, SHANNON E.	5300-000	NA	87.96	87.96	0.00
FLORES MEJIA, GLEND A						
002307A	E.	5300-000	NA	454.78	454.78	0.00
002411A	FLORES, NANCY	5300-000	NA	663.61	663.61	0.00
002980A	FLORES, NANCY	5300-000	NA	663.61	663.61	0.00
001471A	FLORES, SANDRA	5300-000	NA	269.07	269.07	0.00
002234A	FLORES, WANDA	5300-000	NA	128.54	128.54	0.00

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001446	FLORES, ZAIDA	5300-000	NA	0.00	0.00	0.00
001483	FLORES, ZAIDA	5300-000	NA	0.00	0.00	0.00
000808A	FOGGIE, SHAWN T.	5300-000	NA	4,925.00	4,925.00	0.00
002448A	FOGGIE, SHAWNN	5300-000	NA	458.97	458.97	0.00
002601A	FONG, WANDA P.	5300-000	NA	849.84	849.84	0.00
002173A	FONTANEZ, JESSIANI	5300-000	NA	0.00	0.00	0.00
000843	FOSTER, RAY A.	5300-000	NA	4,925.00	4,925.00	0.00
000842	FOSTER, STEPHANIE N.	5300-000	NA	4,925.00	4,925.00	0.00
001293A	FOSTER, STEPHANIE N.	5300-000	NA	444.71	444.71	0.00
000841	FOSTER, THELMA R.	5300-000	NA	4,925.00	4,925.00	0.00
001320A	FOSTER, THELMA R.	5300-000	NA	448.98	448.98	0.00
002808A	FOUST, CARLA	5300-000	NA	435.35	435.35	0.00
002894A	FOWLER, JEROME	5300-000	NA	148.15	148.15	0.00
000840A	FOWLER, JEROME T.	5300-000	NA	4,925.00	4,925.00	0.00
000839A	FOWLER, MARY C.	5300-000	NA	4,925.00	4,925.00	0.00
002351A	FOWLER, MARY C.	5300-000	NA	333.88	333.88	0.00
001682	FRANCO, ESTELLA	5300-000	NA	426.63	426.63	0.00

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001388A	FRAZIER, TIFFANEY	5300-000	NA	213.68	213.68	0.00
	FREEHLING, MARGARET					
000838A	S.	5300-000	NA	4,925.00	4,925.00	0.00
002369A	FROST, LESLIE	5300-000	NA	373.15	373.15	0.00
001686A	GAINES, SUSAN A.	5300-000	NA	465.68	465.68	0.00
001641A	GALINDO, HELENA V.	5300-000	NA	230.00	230.00	0.00
002393A	GALLARDO, SONIA	5300-000	NA	272.54	272.54	0.00
002764A	GARCES, DEBRA	5300-000	NA	221.69	221.69	0.00
	GARCIA TORRES,					
001476A	MILDRED	5300-000	NA	302.70	302.70	0.00
002468	GARCIA, JUANITA	5300-000	NA	982.32	982.32	0.00
001713A	GARCIA, MARIA	5300-000	NA	960.00	960.00	0.00
002250A	GARCIA, MARIA DEL C.	5300-000	NA	77.22	77.22	0.00
001617A	GARCIA, MARIA ELENA	5300-000	NA	437.07	437.07	0.00
001462A	GARCIA, MARINA M.	5300-000	NA	1,048.32	1,048.32	0.00
002561A	GARCIA, UIMARIE	5300-000	NA	315.32	315.32	0.00
001643A	GARCIA, VIRGINIA	5300-000	NA	781.25	781.25	0.00
000392	GARCIA-RIVERA	5300-000	NA	1,933.36	1,933.36	0.00

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001716A	GARDNER, EVONE	5300-000	NA	100.00	100.00	0.00
002685A	GARINO, GLORIA E.	5300-000	NA	496.45	496.45	0.00
000837A	GARNER, DENISE	5300-000	NA	4,925.00	4,925.00	0.00
001365	GARRETT, HELEN K.	5300-000	NA	2,952.90	2,952.90	0.00
001278	GARRETT, SHAMEKIA	5300-000	NA	227.73	227.73	0.00
000834A	GARRETT, SHAMEKIA L.	5300-000	NA	4,925.00	4,925.00	0.00
000836	GARRETT, SHIMYEL	5300-000	NA	4,925.00	4,925.00	0.00
000835A	GARRISON, SHEILA G.	5300-000	NA	4,925.00	4,925.00	0.00
001259	GARRISON, SHEILA G.	5300-000	NA	551.25	551.25	0.00
001312A	GARZA, SANJUANITA	5300-000	NA	427.50	427.50	0.00
002533A	GATES, JESSICA	5300-000	NA	259.88	259.88	0.00
001580	GAZO, MAGALY	5300-000	NA	0.00	0.00	0.00
001221A	GIBSON, SANDRA	5300-000	NA	332.40	332.40	0.00
001492A	GIBSON, TREVA CAMILE	5300-000	NA	1,073.47	1,073.47	0.00
002499A	GILBERT, DENISE	5300-000	NA	450.89	450.89	0.00
001490	GILBERT, JOY	5300-000	NA	2,109.65	2,109.65	0.00
002825A	GILES, LAVORIS L.	5300-000	NA	156.59	156.59	0.00

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000833	GILL, BILLIE J.	5300-000	NA	4,925.00	4,925.00	0.00
002118	GILLIAM, LAVERRA	5300-000	NA	417.15	417.15	0.00
001640A	GILMORE, TOLETHA J.	5300-000	NA	274.89	274.89	0.00
001381A	GLENN, AMY	5300-000	NA	207.90	207.90	0.00
000832	GLENN, WILLIE MAE	5300-000	NA	4,925.00	4,925.00	0.00
002206A	GLENN, WILLIE MAE	5300-000	NA	433.95	433.95	0.00
000831A	GOFORTH, LISA	5300-000	NA	4,925.00	4,925.00	0.00
000830A	GOGGINS, WANDA J.	5300-000	NA	4,925.00	4,925.00	0.00
001383A	GOLD, DARRELL	5300-000	NA	770.00	770.00	0.00
000829A	GOLDING, ALAN M.	5300-000	NA	4,925.00	4,925.00	0.00
002542A	GOLDRING, TOWANDA D.	5300-000	NA	351.75	351.75	0.00
001329	GONZALES, AMANDA	5300-000	NA	850.00	850.00	0.00
001416A	GONZALEZ ARROYO, DAMARIS	5300-000	NA	128.54	128.54	0.00
002312A	GONZALEZ CHARIES, ANA E.	5300-000	NA	171.85	171.85	0.00
002162A	GONZALEZ TORRES, GLORISEL	5300-000	NA	487.27	487.27	0.00

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002187A	GONZALEZ, LILLY	5300-000	NA	337.84	337.84	0.00
001470A	GONZALEZ, MARIA A.	5300-000	NA	2,314.60	2,314.60	0.00
001623	GONZALEZ, RUTH	5300-000	NA	674.51	674.51	0.00
001661A	GOODING, SANDRA	5300-000	NA	195.43	195.43	0.00
000828	GOODMAN, SHANNON S.	5300-000	NA	4,925.00	4,925.00	0.00
GOODREAU NORRIS,						
000940A	SHERRY	5300-000	NA	4,925.00	4,925.00	0.00
001465A	GORDON, BENEDICTA	5300-000	NA	486.81	486.81	0.00
000827	GRAHAM, KAREN	5300-000	NA	4,925.00	4,925.00	0.00
002985A	GRAHAM, KAREN	5300-000	NA	172.47	172.47	0.00
001654A	GRAY, IRIS	5300-000	NA	363.50	363.50	0.00
002781A	GRAY, VALERIE	5300-000	NA	1,047.06	1,047.06	0.00
GRAYSON WRIGHT,						
000853A	PATRICIA ANN	5300-000	NA	4,925.00	4,925.00	0.00
GRAYSON WRIGHT,						
000853B	PATRICIA ANN	5300-000	NA	1,172.50	1,172.50	0.00
001169B	GRAYSON, MARTHA	5300-000	NA	159.46	159.46	0.00
000826	GRAYSON, MARTHA A.	5300-000	NA	4,925.00	4,925.00	0.00

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001290A	GREEN, ROSELLE	5300-000	NA	599.71	599.71	0.00
001659A	GREEN, VALENCIA	5300-000	NA	93.15	93.15	0.00
GREENVILLE WATER						
001540	SYSTEMS	5300-000	NA	550.60	550.60	0.00
000825A	GREIM, ROBERT A.	5300-000	NA	4,925.00	4,925.00	0.00
002399A	GUERRERO, AMELIA L.	5300-000	NA	208.90	208.90	0.00
002696A	GUIDRY, VICKI M.	5300-000	NA	278.78	278.78	0.00
GUILAMO PERALTA,						
001191	LISSETTE	5300-000	NA	0.00	0.00	0.00
002971A	GUILAMO, LISSETTE	5300-000	NA	131.79	131.79	0.00
GUTIERREZ SIERRA,						
002308A	VALERY	5300-000	NA	292.79	292.79	0.00
GUZMAN CANCEL,						
001443A	YAHAIRA	5300-000	NA	128.54	128.54	0.00
GUZMAN-MARTINEZ,						
000386	VICTOR M.	5300-000	NA	14,647.17	14,647.17	0.00
000824A	GWINN, JENNIFER	5300-000	NA	4,925.00	4,925.00	0.00
002360A	GWINN, JENNIFFER	5300-000	NA	266.54	266.54	0.00
001249	HALL, ANGELA DENISE	5300-000	NA	317.63	317.63	0.00

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000823A	HAMES, KAHTY	5300-000	NA	4,925.00	4,925.00	0.00
001702A	HAMES, KATHY	5300-000	NA	100.00	100.00	0.00
001657A	HAMP, GRACE	5300-000	NA	1,059.72	1,059.72	0.00
001390A	HAMPTON, KAREN	5300-000	NA	100.00	100.00	0.00
001268A	HAMPTON, LETRICIA	5300-000	NA	196.35	196.35	0.00
002580A	HARDIN, DIANA	5300-000	NA	100.00	100.00	0.00
002617B	HARGROVE, PERMELLA	5300-000	NA	329.18	329.18	0.00
001502A	HARNIS-LEE, NORMAREE	5300-000	NA	353.87	353.87	0.00
002254A	HARPER, ASHA C.	5300-000	NA	283.22	283.22	0.00
002965A	HARRIS, DORIS	5300-000	NA	100.00	100.00	0.00
HARRIS, DOROTHY						
002218A	MARIE	5300-000	NA	231.00	231.00	0.00
001458A	HARRIS, LAWRENCE	5300-000	NA	371.26	371.26	0.00
002396A	HARRIS, SHAKEMA	5300-000	NA	327.62	327.62	0.00
002827B	HARSHAW, DOROTHY B.	5300-000	NA	324.37	324.37	0.00
001508A	HARVEY, JANICE	5300-000	NA	1,443.39	1,443.39	0.00
000822A	HARVEY, THERESA C.	5300-000	NA	4,925.00	4,925.00	0.00

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002535A	HARVIN, BRIDGET	5300-000	NA	334.94	334.94	0.00
000631	HATCHETTE, BRENDA L.	5300-000	NA	2,185.00	2,185.00	0.00
002142	HATCHETTE, BRENDA L.	5300-000	NA	2,561.00	2,561.00	0.00
001529A	HAWKES, QUAMEA	5300-000	NA	436.50	436.50	0.00
000821	HAWKINS, LORETTA	5300-000	NA	4,925.00	4,925.00	0.00
001364A	HAWKINS, LORETTA A.	5300-000	NA	186.31	186.31	0.00
001668A	HAYES, D'JUANA	5300-000	NA	448.67	448.67	0.00
000820	HENDRICK, JUANITA	5300-000	NA	4,925.00	4,925.00	0.00
001341A	HENDRICK, JUANITA H.	5300-000	NA	459.96	459.96	0.00
002357A	HERNANDEZ, DIANA	5300-000	NA	3,026.43	3,026.43	0.00
HERNANDEZ,						
002217A	MAGDALENA	5300-000	NA	373.15	373.15	0.00
001676A	HERNANDEZ, YOLANDA	5300-000	NA	388.70	388.70	0.00
002548A	HESTER, KASHELL	5300-000	NA	321.21	321.21	0.00
001723A	HEU, HELEN	5300-000	NA	213.68	213.68	0.00
000690A	HEU, HELEN E.	5300-000	NA	249.29	249.29	0.00
002676A	HEWLETT, SHARON	5300-000	NA	282.29	282.29	0.00

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HIKES-BEASLEY,						
001262A	ANGELA	5300-000	NA	306.00	306.00	0.00
001579A	HILL, TABITHA	5300-000	NA	1,610.62	1,610.62	0.00
000819A	HINES-COMPTON, CAROL	5300-000	NA	4,925.00	4,925.00	0.00
002376A	HINES-COMPTON, CAROL	5300-000	NA	100.00	100.00	0.00
002146A	HODGE, SANDRINE	5300-000	NA	901.20	901.20	0.00
000818A	HODGE-HAND, DEBORAH	5300-000	NA	4,925.00	4,925.00	0.00
002109A	HODGES, DIANE	5300-000	NA	1,200.00	0.00	0.00
002466A	HOLCOMBE, SHIRLEY	5300-000	NA	0.00	0.00	0.00
002466B	HOLCOMBE, SHIRLEY	5300-000	NA	509.96	509.96	0.00
000817A	HOLCOMBE, SHIRLEY T.	5300-000	NA	4,925.00	4,925.00	0.00
002996A	HOLLIS, ARNETT	5300-000	NA	784.00	784.00	0.00
002649A	HOLM, DALIA	5300-000	NA	436.59	436.59	0.00
001496A	HOLMES, FANNIE	5300-000	NA	299.86	299.86	0.00
000548	HOLMES, LINDA J.	5300-000	NA	2,100.00	2,100.00	0.00
001581A	HOLMES, LINDA J.	5300-000	NA	819.60	819.60	0.00
002988A	HOLMES, LINDA J.	5300-000	NA	819.60	819.60	0.00

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001486	HOUGH, CRYSTAL	5300-000	NA	1,072.60	1,072.60	0.00
001360A	HOWARD, AMY C.	5300-000	NA	205.46	205.46	0.00
002361A	HOWARD, JAIME L.	5300-000	NA	168.77	168.77	0.00
000953A	HOWARD, JAMIE LYNN	5300-000	NA	4,925.00	4,925.00	0.00
000816	HOWELL, GLORIA J.	5300-000	NA	4,925.00	4,925.00	0.00
002587A	HOWELL, GLORIA J.	5300-000	NA	424.25	424.25	0.00
001377A	HUDSON, SHAMIKA	5300-000	NA	149.04	149.04	0.00
001362A	HUERTA, MARTHA	5300-000	NA	100.00	100.00	0.00
000815	HUGHES, FLOSSE M.	5300-000	NA	4,925.00	4,925.00	0.00
002321A	HUGHES, FLOSSIE M.	5300-000	NA	160.86	160.86	0.00
001309A	HUGHES, JOAN	5300-000	NA	258.23	258.23	0.00
000814	HUGHES, TERRY M.	5300-000	NA	4,925.00	4,925.00	0.00
001603	HURST, CYNTHIA	5300-000	NA	533.00	533.00	0.00
000813A	HUTCHINSON, AMY H.	5300-000	NA	4,925.00	4,925.00	0.00
000380	IRIZARRY, RITA	5300-000	NA	1,559.78	1,559.78	0.00
001354A	ISHMAN, FELICIA	5300-000	NA	353.08	353.08	0.00
001239A	IZZI, GERALD M.	5300-000	NA	4,650.00	4,650.00	0.00

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000812A	JACKSON, ANGELA M.	5300-000	NA	4,925.00	4,925.00	0.00
001636	JACKSON, ANGELA M.	5300-000	NA	510.10	510.10	0.00
001653A	JACKSON, MARCIA	5300-000	NA	419.91	419.91	0.00
002262A	JACKSON, TABITHA	5300-000	NA	4,118.47	4,118.47	0.00
001586A	JARAMILLO, ROSA V.	5300-000	NA	190.58	190.58	0.00
002868	JEAN, LINDA	5300-000	NA	659.85	659.85	0.00
001728	JEFFERSON, LATOYA	5300-000	NA	0.00	0.00	0.00
002908A	JEFFERSON, LATOYA	5300-000	NA	222.12	222.12	0.00
001150B	JEFFERSON, VALERIE	5300-000	NA	373.30	0.00	0.00
001378A	JEFFERSON, VALERIE	5300-000	NA	373.30	373.30	0.00
001224A	JETER, DEMETRA M.	5300-000	NA	100.00	100.00	0.00
001167	JETT, IRENE	5300-000	NA	778.76	778.76	0.00
001352	JETT, IRENE	5300-000	NA	778.80	778.80	0.00
JIMENEZ-CONCEPCION,						
000389	RAFAELA	5300-000	NA	17,659.75	17,659.75	0.00
001454A	JOHNSON, ADELE	5300-000	NA	4,650.00	4,650.00	0.00
002358	JOHNSON, ANITA	5300-000	NA	53.65	53.65	0.00

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001597A	JOHNSON, MELLIE	5300-000	NA	718.00	718.00	0.00
000811A	JOHNSON, MINNIE G.	5300-000	NA	4,925.00	4,925.00	0.00
003023A	JOHNSON, SANDRA	5300-000	NA	333.17	333.17	0.00
000936	JONES PEARSON, LISA M.	5300-000	NA	5,382.00	5,382.00	0.00
002759A	JONES, ANNIE	5300-000	NA	421.94	421.94	0.00
001240A	JONES, DELORIS	5300-000	NA	565.57	565.57	0.00
001327A	JONES, LETITIA N.	5300-000	NA	1,008.80	1,008.80	0.00
JONES, MASHALLE						
001247A	MARIE	5300-000	NA	248.77	248.77	0.00
001294A	JONES, PRINCINE	5300-000	NA	429.91	429.91	0.00
000810	JONES, PRINCINE S.	5300-000	NA	4,925.00	4,925.00	0.00
000526	JONES, TERENDA L.	5300-000	NA	372.64	372.64	0.00
002673A	JONES, TERENDA L.	5300-000	NA	193.80	193.80	0.00
002495A	JONES, THERESA D.	5300-000	NA	4,650.00	4,650.00	0.00
002537A	JOSEPH, BARBARA A.	5300-000	NA	345.07	345.07	0.00
002743A	JUAREZ, VERONICA	5300-000	NA	249.88	249.88	0.00
001561A	JUDSON, KEYONA	5300-000	NA	951.12	951.12	0.00

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002707	JURADO, IRENE	5300-000	NA	310.96	310.96	0.00
002848A	KELLEY, VICTORIA F.	5300-000	NA	400.00	400.00	0.00
000968	KELLY, LEWIS JR.	5300-000	NA	4,925.00	4,925.00	0.00
000809	KELLY, SYLVIA J.	5300-000	NA	4,925.00	4,925.00	0.00
001340A	KERBES, ZOE V.	5300-000	NA	277.42	277.42	0.00
002431	KIMBRIL, WANDA LEE	5300-000	NA	3,819.12	3,819.12	0.00
002728A	KIMMONS, KIMBERLY D.	5300-000	NA	315.00	315.00	0.00
001428A	KING, GWEN	5300-000	NA	181.20	181.20	0.00
002832A	KING, TOYA A.	5300-000	NA	114.35	114.35	0.00
002700A	KING, YESENIA	5300-000	NA	184.80	184.80	0.00
001532A	KIRKS, DEBRA ANN	5300-000	NA	566.44	566.44	0.00
001541A	KNOLTON, KIANA	5300-000	NA	443.12	443.12	0.00
002319A	LAGRECA, DARIA	5300-000	NA	0.00	0.00	0.00
002902A	LAMBERTIS, ARETHA C.	5300-000	NA	207.90	207.90	0.00
002215A	LANDRIO, PHYLLIS E.	5300-000	NA	278.58	278.58	0.00
001660A	LAREZ, LAURA	5300-000	NA	207.90	207.90	0.00
000970A	LAVENDER, LINDA M.	5300-000	NA	4,925.00	4,925.00	0.00

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001510	LAYEL, MARTHA	5300-000	NA	82.46	82.46	0.00
000969	LAYEL, MARTHA A.	5300-000	NA	4,925.00	4,925.00	0.00
001504A	LEAL, GLORIA B.	5300-000	NA	498.13	498.13	0.00
001457A	LEE, BARBARA G.	5300-000	NA	397.20	397.20	0.00
001650A	LENARD, SUSIE D.	5300-000	NA	535.00	535.00	0.00
001363A	LEWIS, DEBORAH A.	5300-000	NA	439.31	439.31	0.00
001353A	LEWIS, SARA F.	5300-000	NA	801.00	801.00	0.00
002627A	LEYVA, IMOGENE	5300-000	NA	352.38	352.38	0.00
000967A	LINDSEY, MARY A.	5300-000	NA	4,925.00	4,925.00	0.00
001613A	LINDSEY, MARY ANN	5300-000	NA	489.10	489.10	0.00
001219A	LITTLE JOHN, TAMERA Y.	5300-000	NA	265.65	265.65	0.00
000966	LITTLEJOHN, CARRIE	5300-000	NA	4,925.00	4,925.00	0.00
001626A	LITTLEJOHN, CARRIE	5300-000	NA	442.97	442.97	0.00
002160	LONDON, DARLENE	5300-000	NA	381.33	381.33	0.00
LOPEZ BELTRAN,						
001421A	MARIBEL	5300-000	NA	714.66	714.66	0.00
002936A	LOPEZ, ANA M.	5300-000	NA	153.50	153.50	0.00

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001235A	LOPEZ, EDALIZ	5300-000	NA	139.78	139.78	0.00
002450A	LOPEZ, LINDA J.	5300-000	NA	104.36	104.36	0.00
001414A	LOPEZ, MARIA L.	5300-000	NA	100.00	100.00	0.00
002338A	LOPEZ, MARIA L.	5300-000	NA	100.00	100.00	0.00
000965A	LOWE, NELLIE J.	5300-000	NA	4,925.00	4,925.00	0.00
002204A	LOWE, NELLIE J.	5300-000	NA	279.20	279.20	0.00
002158A	LOWERY, ELIZA	5300-000	NA	65.58	65.58	0.00
LOZADA AMARO,						
003066A	IVONNE M.	5300-000	NA	326.58	326.58	0.00
002573A	LOZADA, MARIA DEL C.	5300-000	NA	85.56	85.56	0.00
002273A	LUCERO, ARMANDO B.	5300-000	NA	222.78	222.78	0.00
002963A	LUGO, DIANNETTE	5300-000	NA	75.32	75.32	0.00
002296A	LUGO, OSVALDO	5300-000	NA	266.54	266.54	0.00
001512	LYNSKI, JANET M.	5300-000	NA	1,022.77	1,022.77	0.00
000964A	LYONS, CHANDRA D.	5300-000	NA	4,925.00	4,925.00	0.00
000963	MABLE, MARY G.	5300-000	NA	4,925.00	4,925.00	0.00
001208B	MABLE, MARY G.	5300-000	NA	398.98	398.98	0.00

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001480	MACKIW, EUGENE R.	5300-000	NA	839.60	839.60	0.00
000962A	MACKNY, EUGENE R.	5300-000	NA	4,925.00	4,925.00	0.00
001222A	MAFFEO, TONI	5300-000	NA	565.34	565.34	0.00
000961A	MAHAFFEY, LISA H.	5300-000	NA	4,925.00	4,925.00	0.00
001575A	MALDONADO CRUZ, GLORIA E.	5300-000	NA	77.22	77.22	0.00
001577A	MALDONADO CRUZ, GLORIA E.	5300-000	NA	77.22	77.22	0.00
002900A	MALDONADO, CARMEN I.	5300-000	NA	129.54	129.54	0.00
001295A	MALDONADO, SAN JUANITA	5300-000	NA	366.93	366.93	0.00
002126A	MANKINS, SANDRA H.	5300-000	NA	499.82	499.82	0.00
001344A	MANNS, RHONDA	5300-000	NA	194.04	194.04	0.00
002715A	MARCIAL RUIZ, YAHAIRA D.	5300-000	NA	75.32	75.32	0.00
001491A	MARIN, ANNA	5300-000	NA	274.89	274.89	0.00
002709A	MARKLE, REBECCA S.	5300-000	NA	464.89	464.89	0.00
001389	MARRERO, IVETTE Z.	5300-000	NA	710.70	710.70	0.00
001460A	MARTIN, BONNIE	5300-000	NA	430.84	430.84	0.00

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002920	MARTIN, GWINDOLYN E.	5300-000	NA	0.00	0.00	0.00
000960A	MARTIN, TAWANDA D.	5300-000	NA	4,925.00	4,925.00	0.00
002552	MARTIN, TAWANDA D.	5300-000	NA	213.23	213.33	0.00
002629A	MARTINEZ CALDERON, IVELISSE	5300-000	NA	128.54	128.54	0.00
002231A	MARTINEZ, CARLOS A.	5300-000	NA	75.32	75.32	0.00
001629A	MARTINEZ, LUISA ANA LAURA	5300-000	NA	179.03	179.03	0.00
001724A	MATIAS AGOSTO, MARIA DE L.	5300-000	NA	128.54	128.54	0.00
002486A	MATTHEWS, VIVICEA N.	5300-000	NA	128.06	128.06	0.00
001637	MAYNOR, LORETTA	5300-000	NA	1,050.00	1,050.00	0.00
000959	MCABEE, MARTHA A.	5300-000	NA	4,925.00	4,925.00	0.00
002702A	MCABEE, MARTHA A.	5300-000	NA	291.97	291.97	0.00
000958	MCBETH, ROMAN A.	5300-000	NA	4,925.00	4,925.00	0.00
002497A	MCCLAY, PAUL	5300-000	NA	236.78	236.78	0.00
000956	MCLOUD, DIANNER B.	5300-000	NA	4,925.00	4,925.00	0.00
002675A	MCLOUD, DIANNER B.	5300-000	NA	449.40	449.40	0.00

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000955	MCCOY, GERALDINE	5300-000	NA	4,925.00	4,925.00	0.00
002667A	MCCRIMMON, TONI A.	5300-000	NA	410.46	410.46	0.00
001717A	MCDANIEL, SHANTE	5300-000	NA	450.89	450.89	0.00
003001	MCFADDEN, KAMALA T.	5300-000	NA	412.41	412.41	0.00
MCGARY, TRESSIE						
001274A	ELIZABETH	5300-000	NA	1,123.20	1,123.20	0.00
001283A	MCGUIRE, BRENDA F.	5300-000	NA	169.31	169.31	0.00
001578A	MCKENZIE, DOYTHIA	5300-000	NA	100.00	100.00	0.00
001334A	MCKINNEY, FRANCES V.	5300-000	NA	187.07	187.07	0.00
000954A	MCKINNEY, FRANCIS	5300-000	NA	4,925.00	4,925.00	0.00
000952	MCKISSICK, RENE	5300-000	NA	6,422.40	6,422.40	0.00
002923A	MCKISSICK, RENEE	5300-000	NA	290.55	290.55	0.00
000957A	MCLEOD, DONALD R.	5300-000	NA	4,925.00	4,925.00	0.00
001286	MCLEOD, DONALD R.	5300-000	NA	1,051.02	1,051.02	0.00
002734A	MCMILLAN, LA MONICA	5300-000	NA	196.35	196.35	0.00
002516	MCMORRIS, PAMELA	5300-000	NA	328.73	328.73	0.00
000951A	MCMORRIS, PAMELA W.	5300-000	NA	4,925.00	4,925.00	0.00

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000649A	MCMULLEN, SUZANNE M.	5300-000	NA	114,653.73	114,653.73	0.00
001230	MCMULLEN, SUZANNE M.	5300-000	NA	1,326.77	1,326.77	0.00
001644A	MCMULLEN, SUZANNE M.	5300-000	NA	4,650.00	4,650.00	0.00
000950	MEANS, MELISSIE L.	5300-000	NA	4,925.00	4,925.00	0.00
001505A	MEANS, MELISSIE L.	5300-000	NA	264.74	264.74	0.00
MEDICAL CARD						
002914	SYSTEMS, INC.	5300-000	NA	70,511.92	70,511.92	0.00
001587A	MEDINA, GENARA	5300-000	NA	395.51	395.51	0.00
001721A	MEDINA, WANDA	5300-000	NA	607.46	607.46	0.00
MEDINA, WILMARIE						
001427A	CLAUDIO	5300-000	NA	75.32	75.32	0.00
001513	MEJIA, CLAUDIA	5300-000	NA	0.00	0.00	0.00
MELENDEZ HERNANDEZ,						
001420A	EUNICE	5300-000	NA	79.88	79.88	0.00
MELENDEZ LLERA,						
002892A	GRISELLE	5300-000	NA	166.70	166.70	0.00
002912A	MELENDEZ, DINVIA	5300-000	NA	75.32	75.32	0.00
002470A	MELENDEZ, KARLA D.	5300-000	NA	128.24	128.24	0.00
002777A	MENDEL, MELISSA	5300-000	NA	100.00	100.00	0.00

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001467A	MENDEZ CRUZ, EMILY	5300-000	NA	158.29	158.29	0.00
002532A	MENDEZ, LORENA M.	5300-000	NA	509.23	509.23	0.00
001627A	MENDEZ, REY	5300-000	NA	464.64	464.64	0.00
001591	MENDOZA, MICHELLE E.	5300-000	NA	1,605.00	1,605.00	0.00
001263	MENGE, DEBBY	5300-000	NA	1,799.55	1,799.55	0.00
001442A	MERCADO LOPEZ, DIANE	5300-000	NA	690.26	690.26	0.00
MERCADO PAGAN,						
001418A	VIVIANA	5300-000	NA	102.34	102.34	0.00
001601A	MERCADO, CHERYL	5300-000	NA	493.40	493.40	0.00
001355	MERLANO, NIDIA	5300-000	NA	0.00	0.00	0.00
002698	MERLANO, NIDIA	5300-000	NA	0.00	0.00	0.00
001242A	MERSIER, PRISCILLA B.	5300-000	NA	503.13	503.13	0.00
000546	MEYER, MEREDITH J.	5300-000	NA	3,973.87	3,973.87	0.00
002539A	MILBURN, EDITH JEAN	5300-000	NA	198.90	198.90	0.00
001376A	MILLER, LA'DONNA	5300-000	NA	310.96	310.96	0.00
000949	MILLER, LILLY	5300-000	NA	4,925.00	4,925.00	0.00
000948	MILLER, LINDA A.	5300-000	NA	4,925.00	4,925.00	0.00

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001282A	MILLER, LINDA A.	5300-000	NA	155.39	155.39	0.00
000947	MILLER, SANDRA D.	5300-000	NA	4,925.00	4,925.00	0.00
002329A	MILLER, SANDRA D.	5300-000	NA	234.42	234.42	0.00
000946A	MILLS, DEBORAH	5300-000	NA	4,925.00	4,925.00	0.00
001188B	MILLS, DEBROAH	5300-000	NA	174.99	174.99	0.00
000945	MILLS, JACQUELINE D.	5300-000	NA	4,925.00	4,925.00	0.00
001499A	MILLS, JACQUELINE D.	5300-000	NA	263.91	263.91	0.00
002730A	MIRANDA, ROSA	5300-000	NA	100.00	100.00	0.00
002282	MIRANDA, YANITZA	5300-000	NA	822.52	822.52	0.00
000944A	MOATES, MARIE	5300-000	NA	4,925.00	4,925.00	0.00
002866A	MOHAMMED, FEROZA	5300-000	NA	307.88	307.88	0.00
002644A	MONTOYA, RUBINA	5300-000	NA	396.17	396.17	0.00
001336A	MORA, ELIZABETH	5300-000	NA	388.70	388.70	0.00
001415	MORALES MEDINA, ANA	5300-000	NA	697.02	697.02	0.00
001464A	MORALES, APOLINAR	5300-000	NA	300.00	300.00	0.00
002807	MORALES, CAROL	5300-000	NA	954.04	954.04	0.00
002185A	MORALES, SONIA	5300-000	NA	473.76	473.76	0.00

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001214	MORAN, LUIS	5300-000	NA	5,000.00	5,000.00	0.00
001571A	MORENO RODRIGUEZ, SANDRA	5300-000	NA	323.87	323.87	0.00
001572A	MORENO RODRIGUEZ, SANDRA	5300-000	NA	323.87	323.87	0.00
001410A	MUNIZ GONZALEZ, ROSAURA	5300-000	NA	75.32	75.32	0.00
001411A	MUNIZ GONZALEZ, ROSAURA	5300-000	NA	75.32	75.32	0.00
001412A	MUNIZ GONZALEZ, ROSAURA	5300-000	NA	75.32	75.32	0.00
001658A	MUNIZ RIVERA, AIDA L.	5300-000	NA	309.46	309.46	0.00
002169A	MUNOZ, ALVEZA	5300-000	NA	185.49	185.49	0.00
001605A	MUNOZ, ANNA GRACIELA	5300-000	NA	244.17	244.17	0.00
002907A	MURRAY, DIANE	5300-000	NA	0.00	0.00	0.00
001430A	MYERS, DEBBIE	5300-000	NA	505.85	505.85	0.00
001679A	NAKAMURA, MICHELLE	5300-000	NA	528.48	528.48	0.00
001677A	NANCE, CORNELIA K.	5300-000	NA	506.42	506.42	0.00
002616A	NARVAEZ, MARIE A.	5300-000	NA	117.81	117.81	0.00

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001368A	NASH, SANDRA	5300-000	NA	342.96	342.96	0.00
000943	NASH, SANDRA K.	5300-000	NA	4,925.00	4,925.00	0.00
000942	NASH-HEAD, TAMMY	5300-000	NA	4,925.00	4,925.00	0.00
002248A	NAZARIO, SHAILA	5300-000	NA	146.02	146.02	0.00
001292	NELSON, ANGELA	5300-000	NA	67.27	67.27	0.00
001135	NELSON, ANGELA L.	5300-000	NA	427.64	427.64	0.00
002233A	NELSON, DE'NEKIA M.	5300-000	NA	257.51	257.51	0.00
000941	NESBITT, QUEEN R.	5300-000	NA	4,925.00	4,925.00	0.00
002798A	NESBITT, QUEEN R.	5300-000	NA	192.41	192.41	0.00
002220A	NICHOLAS, KAREN	5300-000	NA	174.64	174.64	0.00
001413A	NIEVES REYES, LISBETH	5300-000	NA	166.70	166.70	0.00
002179A	NIEVES, LISSETTE	5300-000	NA	166.70	166.70	0.00
002641	NIEVES-SOTO, WALESKA	5300-000	NA	543.31	543.31	0.00
001324A	NOLAN, MYRINDA D.	5300-000	NA	299.00	299.00	0.00
002527A	NORRIS, CHRISTA J.	5300-000	NA	184.80	184.80	0.00
001201B	NORRIS, SHERRY G.	5300-000	NA	568.02	568.02	0.00
002117	NORTON, RALF	5300-000	NA	666.35	666.35	0.00

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001113B	NZE, SUNDRA	5300-000	NA	374.22	374.22	0.00
001516A	NZE, SUNDRA	5300-000	NA	374.22	374.22	0.00
001366A	OBREGON, ERILDA M.	5300-000	NA	342.16	342.16	0.00
002260A	OCTOBER, PAULINE	5300-000	NA	387.30	387.30	0.00
001228A	OGAZ, YVETTE A.	5300-000	NA	311.85	311.85	0.00
000939	OLIVER, MAGGIE J.	5300-000	NA	4,925.00	4,925.00	0.00
001252A	OLIVER, MAGGIE JANE	5300-000	NA	412.49	412.49	0.00
000393	OLMEDO-SANTIAGO, CARMEN Z.	5300-000	NA	1,855.44	1,855.44	0.00
001417A	ORITZ ORTIZ, DENISE	5300-000	NA	322.02	322.02	0.00
001144	ORTEGA, MARIA E.	5300-000	NA	0.00	0.00	0.00
002269A	ORTEGA, MARIA ELENA	5300-000	NA	285.97	285.97	0.00
002687A	ORTIZ ECHEVARRIA, TANIA M.	5300-000	NA	75.32	75.32	0.00
001359A	ORTIZ GUTIERREZ, NILSA J.	5300-000	NA	350.00	350.00	0.00
002835A	ORTIZ MUÑOZ, VIMARIE	5300-000	NA	0.00	0.00	0.00
002417A	ORTIZ, YANIRA I.	5300-000	NA	128.54	128.54	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001361A	OSMENT, LINDA J.	5300-000	NA	254.10	254.10	0.00
002139A	OTERO SOTO, YASSIR	5300-000	NA	75.32	75.32	0.00
002529A	OTERO, WANDA	5300-000	NA	128.54	128.54	0.00
002596A	OTERO, WANDA	5300-000	NA	128.54	0.00	0.00
001323A	OWEN, VICKIE	5300-000	NA	444.86	444.86	0.00
000723A	OWEN, VICKIE L.	5300-000	NA	0.00	0.00	0.00
000723B	OWEN, VICKIE L.	5300-000	NA	1,769.90	1,769.90	0.00
PABON GONZALEZ,						
001477A	MARISOL	5300-000	NA	693.00	693.00	0.00
001313A	PADEN, KIMBERLY	5300-000	NA	105.11	105.11	0.00
002425A	PAGAN RIOS, LADIE M.	5300-000	NA	275.32	275.32	0.00
001419A	PAGAN VEGA, LAURA	5300-000	NA	563.06	563.06	0.00
001449A	PAGAN, CARMEN	5300-000	NA	404.25	404.25	0.00
002886A	PARES PEREZ, WANDA I.	5300-000	NA	75.00	75.00	0.00
000938A	PARHAM, CAROL	5300-000	NA	4,925.00	4,925.00	0.00
001206B	PARHAM, CAROL S.	5300-000	NA	0.00	0.00	0.00
002386A	PARKER, CAROLYN M.	5300-000	NA	199.82	199.82	0.00

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002864	PARKER, SANDRA	5300-000	NA	1,291.86	1,291.86	0.00
001198B	PATEL, JAY P	5300-000	NA	1,629.23	1,629.23	0.00
PATXOT OLIVO, JOANNY						
001455A	M.	5300-000	NA	517.83	517.83	0.00
000937A	PEARSON, KAREN M.	5300-000	NA	4,925.00	4,925.00	0.00
002890A	PENLAND, CHARLENE M.	5300-000	NA	930.00	930.00	0.00
001213A	PEREIRA, MARTHA	5300-000	NA	0.00	0.00	0.00
001265	PEREIRA, MARTHA	5300-000	NA	21.15	21.15	0.00
PEREZ CARDONA,						
002195A	GRISELLE	5300-000	NA	278.87	278.87	0.00
PEREZ LA FONTAINE, LUZ						
002655A	M.	5300-000	NA	155.75	155.75	0.00
001432A	PEREZ PEREZ, JAVIER	5300-000	NA	143.52	143.52	0.00
001500A	PEREZ, CARMEN	5300-000	NA	288.12	288.12	0.00
002189A	PEREZ, CHRISTINA	5300-000	NA	327.93	327.93	0.00
001321A	PEREZ, EVELYN	5300-000	NA	100.00	100.00	0.00
001683A	PEREZ, MAUREEN	5300-000	NA	332.06	332.06	0.00
001482A	PEREZ, NORMA I.	5300-000	NA	100.00	100.00	0.00

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002177A	PEREZ, ZAIRA	5300-000	NA	128.54	128.54	0.00
001459A	PERRY, ROSE C.	5300-000	NA	720.00	720.00	0.00
001582A	PERRY, ROSE M.	5300-000	NA	268.21	268.21	0.00
001568A	PESCADOR, ROSA	5300-000	NA	184.80	184.80	0.00
000935A	PHILIPS, SARAH A.	5300-000	NA	4,925.00	4,925.00	0.00
PHILLIPS GONZALEZ-						
001424	GILDO, WENDY	5300-000	NA	1,198.16	1,198.16	0.00
002967	PICHENS, MIYOSHA	5300-000	NA	185.05	185.05	0.00
000934A	PICKENS, MIYASHA N.	5300-000	NA	4,925.00	4,925.00	0.00
001302A	PICO, INGRID	5300-000	NA	931.22	0.00	0.00
002209A	PIERSON, ANDREA	5300-000	NA	214.14	214.14	0.00
001615A	PILGRIM, JACKIE	5300-000	NA	199.66	199.66	0.00
000933	PILGRIM, JACKIE E.	5300-000	NA	4,925.00	4,925.00	0.00
002648	PINALES, VERONICA	5300-000	NA	784.00	784.00	0.00
000615A	PITTMAN, MICHAEL	5300-000	NA	4,504.71	4,504.71	0.00
000615B	PITTMAN, MICHAEL	5300-000	NA	0.00	0.00	0.00
000932	PITTMAN, MICHAEL R.	5300-000	NA	4,925.00	4,925.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002578A	PITTMAN, MICHAEL R.	5300-000	NA	100.00	100.00	0.00
001535A	PLOMSKI, PATRICIA A.	5300-000	NA	484.01	484.01	0.00
002631A	POLK, SHERRI LASHANTA	5300-000	NA	322.07	322.07	0.00
002256A	POMPILUS, MONIQUE	5300-000	NA	255.43	255.43	0.00
000931	PORTER, CYNTHIA	5300-000	NA	4,925.00	4,925.00	0.00
001700A	PORTER, CYNTHIA E.	5300-000	NA	228.57	228.57	0.00
002505A	PORTER, ELAINE	5300-000	NA	270.69	270.69	0.00
002225A	PORTER, RACHEL MARIE	5300-000	NA	190.58	190.58	0.00
002333A	POWELL, ERICA	5300-000	NA	199.35	199.35	0.00
001518A	POWELL, ROCHELLE	5300-000	NA	436.59	436.59	0.00
002211A	PRESTON, MAXINE	5300-000	NA	1,194.88	1,194.88	0.00
000930	PRIDMORE, BRENDA	5300-000	NA	4,925.00	4,925.00	0.00
001255A	PRIDMORE, BRENDA D.	5300-000	NA	248.42	248.42	0.00
001256A	PRIDMORE, TERRY	5300-000	NA	433.77	433.77	0.00
000929	PRIDMORE, TERRY L.	5300-000	NA	4,925.00	4,925.00	0.00
002143A	PRYER, TAMMARA	5300-000	NA	243.00	243.00	0.00

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PUERTO RICO						
000638	DEPARTMENT OF LABOR	5300-000	NA	1,533.96	1,533.96	0.00
PUERTO RICO						
000639	DEPARTMENT OF LABOR	5300-000	NA	498.64	498.64	0.00
PUERTO RICO						
000640	DEPARTMENT OF LABOR	5300-000	NA	363.38	363.38	0.00
PUERTO RICO						
000641	DEPARTMENT OF LABOR	5300-000	NA	210.94	210.94	0.00
PUERTO RICO						
000642	DEPARTMENT OF LABOR	5300-000	NA	468.96	468.96	0.00
PUERTO RICO						
000643	DEPARTMENT OF LABOR	5300-000	NA	428.48	428.48	0.00
PUERTO RICO						
000644	DEPARTMENT OF LABOR	5300-000	NA	343.04	343.04	0.00
PUERTO RICO						
000645	DEPARTMENT OF LABOR	5300-000	NA	536.13	536.13	0.00
PUERTO RICO						
000646	DEPARTMENT OF LABOR	5300-000	NA	1,397.03	1,397.03	0.00
PUERTO RICO						
000647	DEPARTMENT OF LABOR	5300-000	NA	1,221.35	1,221.35	0.00
PUERTO RICO						
000663	DEPARTMENT OF LABOR	5300-000	NA	2,240.00	2,240.00	0.00

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PUERTO RICO						
000664	DEPARTMENT OF LABOR	5300-000	NA	655.00	655.00	0.00
PUERTO RICO						
000665	DEPARTMENT OF LABOR	5300-000	NA	1,293.44	1,293.44	0.00
PUERTO RICO						
000666	DEPARTMENT OF LABOR	5300-000	NA	697.02	697.02	0.00
PUERTO RICO						
001048	DEPARTMENT OF LABOR	5300-000	NA	824.00	824.00	0.00
PUERTO RICO						
001049	DEPARTMENT OF LABOR	5300-000	NA	618.00	618.00	0.00
PUERTO RICO						
001050	DEPARTMENT OF LABOR	5300-000	NA	191.59	191.59	0.00
PUERTO RICO						
001051	DEPARTMENT OF LABOR	5300-000	NA	2,544.30	2,544.30	0.00
PUERTO RICO						
001052	DEPARTMENT OF LABOR	5300-000	NA	4,850.18	4,850.18	0.00
PUERTO RICO						
001053	DEPARTMENT OF LABOR	5300-000	NA	795.80	795.80	0.00
PUERTO RICO						
001054	DEPARTMENT OF LABOR	5300-000	NA	618.00	618.00	0.00
PUERTO RICO						
001055	DEPARTMENT OF LABOR	5300-000	NA	691.90	691.90	0.00

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PUERTO RICO						
001056	DEPARTMENT OF LABOR	5300-000	NA	353.56	353.56	0.00
PUERTO RICO						
001057	DEPARTMENT OF LABOR	5300-000	NA	1,296.95	1,296.95	0.00
QUILES-DEL TORO,						
000388	ELENA	5300-000	NA	6,279.80	6,279.80	0.00
QUINONES QUINTERO,						
001664A	CYNTHIA E.	5300-000	NA	541.46	541.46	0.00
001326A	RAGSDALE, HELEN M.	5300-000	NA	423.64	423.64	0.00
RAMOS-CARDONA,						
000390	JOHANNA	5300-000	NA	4,133.81	4,133.81	0.00
001646A	REDDING, EDNA C.	5300-000	NA	521.99	521.99	0.00
001616A	REED, VALERIE LORETTA	5300-000	NA	311.85	311.85	0.00
001642A	REGALADO, CLAUDIA M.	5300-000	NA	172.56	172.56	0.00
002719A	REID, KWAJALEIN	5300-000	NA	100.00	100.00	0.00
000186	REID, MARY C.	5300-000	NA	1,551.13	1,551.13	0.00
000928	REID, MARY C.	5300-000	NA	4,925.00	4,925.00	0.00
002323A	REID, MARY C.	5300-000	NA	392.30	392.30	0.00
002242A	REYES LINARES, MILVIA	5300-000	NA	128.54	128.54	0.00

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001685A	REYES TORRES, JANET	5300-000	NA	326.58	326.58	0.00
001396A	REYNOSO, BARBARA M.	5300-000	NA	481.99	481.99	0.00
000927A	RICE, DEITRICH	5300-000	NA	4,925.00	4,925.00	0.00
000926	RICE, TERESA A.	5300-000	NA	4,925.00	4,925.00	0.00
002851	RICHARDS, SHARON LEE	5300-000	NA	297.60	297.60	0.00
001698A	RICHMOND, BELINDA	5300-000	NA	427.43	427.43	0.00
RIDGELEY-LOGAN,						
002614A	VALLERIE	5300-000	NA	239.64	239.64	0.00
001246A	RIECKE, DONALD	5300-000	NA	1,572.00	1,572.00	0.00
002130A	RIVAS, DORALICIA	5300-000	NA	355.74	355.74	0.00
002829A	RIVAS, YVONNE	5300-000	NA	255.53	255.53	0.00
RIVERA CASTRO,						
001357A	RAQUEL	5300-000	NA	150.26	150.26	0.00
002391A	RIVERA DIAZ, GILBERTO	5300-000	NA	59.33	59.33	0.00
002288	RIVERA LOPEZ, JANETT	5300-000	NA	1,099.13	1,099.13	0.00
RIVERA MONTANEZ,						
002762A	ARLIN	5300-000	NA	0.00	0.00	0.00
RIVERA RIVERA,						
001648	NELMARY	5300-000	NA	655.00	655.00	0.00

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001649	RIVERA RIVERA, NELMARY	5300-000	NA	655.00	655.00	0.00
000554	RIVERA ROSADO, CECILIA	5300-000	NA	1,838.40	1,838.40	0.00
001308A	RIVERA, AMPARO	5300-000	NA	100.00	100.00	0.00
002899A	RIVERA, ANNA N.	5300-000	NA	100.00	100.00	0.00
002405A	RIVERA, CECILIA	5300-000	NA	309.66	309.66	0.00
001585A	RIVERA, GERMAN	5300-000	NA	300.00	300.00	0.00
001484A	RIVERA, JANET	5300-000	NA	75.32	75.32	0.00
002763A	RIVERA, MARISABEL	5300-000	NA	75.32	75.32	0.00
002374A	RIVERA, SHEILA	5300-000	NA	75.32	75.32	0.00
RIVERA-LOZANO, NESIE						
000385	MARIE	5300-000	NA	1,789.98	1,789.98	0.00
002640A	RIVERO, JACQUELINE	5300-000	NA	1,646.61	1,646.61	0.00
002492A	ROA, REBEKAH	5300-000	NA	100.00	100.00	0.00
002847A	ROACH, MARY PATRICIA	5300-000	NA	318.74	318.74	0.00
000925	ROBBS, ISABELLA	5300-000	NA	4,925.00	4,925.00	0.00
001593A	ROBBS, ISABELLA	5300-000	NA	334.75	334.75	0.00

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000924	ROBERSON, HELEN	5300-000	NA	4,925.00	4,925.00	0.00
000687A	ROBERTS, LYNDA K.	5300-000	NA	215.60	215.60	0.00
002202A	ROBERTS, VELLA	5300-000	NA	277.64	277.64	0.00
000689A	ROBERTS, VELLA S.	5300-000	NA	323.66	323.66	0.00
ROBERTSON-BLAND,						
000923A	SHERRIL	5300-000	NA	4,925.00	4,925.00	0.00
ROBERTSON-BLAND,						
001347	SHERRILL	5300-000	NA	83.08	83.08	0.00
001704	ROBINSON, LAJOYLIN	5300-000	NA	369.26	369.26	0.00
001440A	ROBINSON, LINDA R.	5300-000	NA	355.38	355.38	0.00
ROBINSON-GULLEY,						
001715A	DEBORAH	5300-000	NA	225.23	225.23	0.00
002757A	ROBLES BRUNO, ELBA J.	5300-000	NA	498.09	498.09	0.00
ROBLES RIVERA,						
002704A	MARILYN	5300-000	NA	563.28	563.28	0.00
002310A	RODRIGUEZ LUGO, SONIA	5300-000	NA	75.32	75.32	0.00
RODRIGUEZ MARTINEZ,						
002451A	IVETTE	5300-000	NA	155.85	155.85	0.00

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002314A	RODRIGUEZ NUNEZ, JUANITA	5300-000	NA	251.68	251.68	0.00
001620A	RODRIGUEZ PEREZ, JANETTE	5300-000	NA	345.04	345.04	0.00
001647A	RODRIGUEZ RIVERA, GLORIA I.	5300-000	NA	100.00	100.00	0.00
002962A	RODRIGUEZ, AMARILYS	5300-000	NA	218.30	218.30	0.00
002969A	RODRIGUEZ, AMARILYS	5300-000	NA	218.30	218.30	0.00
002880A	RODRIGUEZ, EVELYN	5300-000	NA	533.61	533.61	0.00
002945A	RODRIGUEZ, HERIBERTO	5300-000	NA	0.00	0.00	0.00
001656	RODRIGUEZ, IRAIZALY	5300-000	NA	406.21	406.21	0.00
002148A	RODRIGUEZ, MADELYNE	5300-000	NA	243.97	243.97	0.00
002796A	RODRIGUEZ, MARIA A.	5300-000	NA	75.32	75.32	0.00
002947A	RODRIGUEZ, MARIA A.	5300-000	NA	0.00	0.00	0.00
002167	RODRIGUEZ, MARIBEL	5300-000	NA	2,911.00	2,911.00	0.00
001332A	RODRIGUEZ, NELLY	5300-000	NA	190.24	190.24	0.00
002690A	ROGERS, LYNNE E.	5300-000	NA	310.96	310.96	0.00
001564	ROJAS, YESENIA	5300-000	NA	1,482.00	1,482.00	0.00

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002623A	ROJAS, YESENIA	5300-000	NA	370.34	370.34	0.00
001662A	ROLISON, MARY	5300-000	NA	422.02	422.02	0.00
000532	ROLLINS, DAWN D.	5300-000	NA	2,582.80	2,582.80	0.00
002349A	ROMAN ORTIZ, NYDIA	5300-000	NA	79.41	79.41	0.00
002267A	ROMAN, ELIZABETH	5300-000	NA	360.56	360.56	0.00
001556	ROMAN, MARJORIE M.	5300-000	NA	628.32	628.32	0.00
001168B	RONE, PATRICIA A	5300-000	NA	70.45	70.45	0.00
000922	RONE, PATRICIA A.	5300-000	NA	4,925.00	4,925.00	0.00
002975A	ROSA, LEYDA I.	5300-000	NA	383.52	383.52	0.00
001584A	ROSADO, MARGARITA	5300-000	NA	391.61	391.61	0.00
002290A	ROSADO, NANCY	5300-000	NA	343.67	343.67	0.00
002859A	ROSARIO, MELISSA	5300-000	NA	117.81	117.81	0.00
002620	ROSE, BESSIE	5300-000	NA	136.99	136.99	0.00
002246A	ROSE, ELIZABETH E.	5300-000	NA	138.60	138.60	0.00
002546	ROSS, QUITASHA	5300-000	NA	194.39	194.39	0.00
001678	RUBALCABA, JODI	5300-000	NA	791.45	791.45	0.00
001270A	RUDOLPH, JUDY L.	5300-000	NA	376.40	376.40	0.00

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RUIZ CRUZ, MARIA DE						
001452A	LOURDES	5300-000	NA	332.43	332.43	0.00
RUSSELL-MINTZ, DORIS						
002464A	M.	5300-000	NA	294.09	294.09	0.00
002750A	SAEZ BONILLA, HIPOLITO	5300-000	NA	0.00	0.00	0.00
002889	SAEZ BONILLA, HIPOLITO	5300-000	NA	0.00	0.00	0.00
001451A	SALAZAR, MARIA D.	5300-000	NA	251.61	251.61	0.00
001437A	SALCEDO, DEBORAH F.	5300-000	NA	309.68	309.68	0.00
SALEME LLUBERES,						
002171A	JENNIFFER G.	5300-000	NA	337.84	337.84	0.00
003054	SALINAS, CARRIE	5300-000	NA	3,468.99	3,468.99	0.00
000921A	SALTERS, CATHY E.	5300-000	NA	4,925.00	4,925.00	0.00
001589	SALTERS, CATHY E.	5300-000	NA	0.00	0.00	0.00
002480	SANCHEZ, ILIANA	5300-000	NA	430.90	430.90	0.00
002439A	SANCHEZ, RICHARD	5300-000	NA	276.86	276.86	0.00
SANTIAGO FUENTES,						
002594A	SANDRA	5300-000	NA	1,134.24	0.00	0.00
SANTIAGO MARTIS,						
002132	BEATRIZ	5300-000	NA	489.69	489.39	0.00

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SANTIAGO MIRANDA,						
002603A	VON JENNIES	5300-000	NA	100.00	100.00	0.00
001672A	SANTOS LOPEZ, IRMA	5300-000	NA	162.59	162.59	0.00
001533	SANTOS, MARIA	5300-000	NA	0.00	0.00	0.00
001538A	SCALES, LARRY	5300-000	NA	322.75	322.75	0.00
002300	SCHERER, RUSSELL L.	5300-000	NA	4,075.17	4,075.17	0.00
001473A	SEGUNDO, VERONICA	5300-000	NA	273.92	273.92	0.00
002444A	SEIN, MAYRA	5300-000	NA	320.70	320.70	0.00
SEPULVEDA, SANDRA						
001238	LEE	5300-000	NA	2,096.56	2,096.56	0.00
000626	SERRANO, MADELINE	5300-000	NA	318.90	318.90	0.00
002402A	SERRANO, MADELINE	5300-000	NA	149.76	149.76	0.00
001675A	SHOTO, SANDRA	5300-000	NA	231.00	231.00	0.00
001542	SIERRA, SARAH	5300-000	NA	72.45	72.45	0.00
002726A	SIMMONS, LA REGINALD	5300-000	NA	419.80	419.80	0.00
000914A	SIMMS DALE BECK	5300-000	NA	4,925.00	4,925.00	0.00
001703A	SIMMS, SERINA	5300-000	NA	296.52	296.52	0.00
000920A	SIMMS, TAMMIE B.	5300-000	NA	4,925.00	4,925.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001385A	SIMPSON, BELINDA S.	5300-000	NA	223.23	223.23	0.00
001651A	SIMPSON, TAMBERELLA	5300-000	NA	544.18	544.18	0.00
000919A	SIMS, GWENDOLYN	5300-000	NA	4,925.00	4,925.00	0.00
003056A	SIMS, GWENDOLYN	5300-000	NA	476.75	476.75	0.00
002658A	SIMS, WYLENE	5300-000	NA	72.27	72.27	0.00
000918	SIMS-FOSTER, TAMMIE L.	5300-000	NA	4,925.00	4,925.00	0.00
002925A	SIMS-FOSTER, TAMMIE L.	5300-000	NA	232.24	232.24	0.00
000917A	SINGFIELD, DIONNE V.	5300-000	NA	4,925.00	4,925.00	0.00
002416	SINGFIELD, DIONNE V.	5300-000	NA	390.92	390.92	0.00
001350A	SLAUGHTER, PAMELA D.	5300-000	NA	248.33	248.33	0.00
000916A	SLOAN, MARY A.	5300-000	NA	4,925.00	4,925.00	0.00
001600A	SLOAN, MARY ANN	5300-000	NA	88.38	88.38	0.00
000889	SMITH, BETTY J.	5300-000	NA	4,925.00	4,925.00	0.00
000888	SMITH, BRENDA	5300-000	NA	4,925.00	4,925.00	0.00
002556A	SMITH, BRENDA	5300-000	NA	199.73	199.73	0.00
001612A	SMITH, EDNA	5300-000	NA	502.59	502.59	0.00
002669A	SMITH, EDNA	5300-000	NA	502.59	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002341A	SMITH, LINDA J.	5300-000	NA	100.00	100.00	0.00
000887A	SMITH, MICHAEL L.	5300-000	NA	4,925.00	4,925.00	0.00
002785A	SMITH, SHANTAY	5300-000	NA	304.92	304.92	0.00
002913A	SMITH, STEPHANIE A.	5300-000	NA	862.35	862.35	0.00
002609	SNOW, JANICE	5300-000	NA	1,376.92	1,376.92	0.00
003008	SNYDER, LEONARD M.	5300-000	NA	0.00	0.00	0.00
000886A	SNYDER, MARY GAIL	5300-000	NA	4,925.00	4,925.00	0.00
002584A	SNYDER, MARY GAIL	5300-000	NA	501.78	501.78	0.00
002140	SOTO, ANAYDA ROSARIO	5300-000	NA	818.85	818.85	0.00
001243A	SOTO, ARTHUR A.	5300-000	NA	0.00	0.00	0.00
002845A	SOTO, CHERYL E.	5300-000	NA	159.81	159.81	0.00
001232A	SPAIR, LINDA	5300-000	NA	473.25	473.25	0.00
003045A	STANFORD, TERESA	5300-000	NA	11,639.34	11,639.34	0.00
003045C	STANFORD, TERESA	5300-000	NA	284.23	284.23	0.00
001461A	STAPLES, SHARON E.	5300-000	NA	229.04	229.04	0.00
001124	STAPLETON, EBONY	5300-000	NA	1,288.56	1,288.56	0.00
001161B	STAPLETON, EBONY	5300-000	NA	211.13	211.13	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001719A	STEWART, DIANN	5300-000	NA	1,664.00	1,664.00	0.00
001338A	STOECKER, LISA	5300-000	NA	223.71	223.71	0.00
002917	STOUT, TOINETTE	5300-000	NA	225.81	225.81	0.00
000885A	STUBBS, JOYCE G.	5300-000	NA	4,925.00	4,925.00	0.00
000884	STYLES, JUDY A.	5300-000	NA	4,925.00	4,925.00	0.00
002326A	SUBER, TANISHA	5300-000	NA	186.08	186.08	0.00
000883	SUBER, TANISHA K.	5300-000	NA	4,925.00	4,925.00	0.00
002443	SULIVERES, ANGEL L.	5300-000	NA	2,925.39	2,925.39	0.00
001487A	TACKETT, JOYCE M.	5300-000	NA	330.94	330.94	0.00
002722A	TALIAFERRO, TONIA	5300-000	NA	270.98	270.98	0.00
000882	TALLEY, MARTHA	5300-000	NA	4,925.00	4,925.00	0.00
002915A	TALLEY, MARTHA	5300-000	NA	135.24	135.24	0.00
TAMACHI, ZAEBUNNISHA						
000881	J.	5300-000	NA	4,925.00	4,925.00	0.00
TAMACHI, ZAEBUNNISHA						
002681A	J.	5300-000	NA	302.89	302.89	0.00
TAMACHI, ZAEBUNNISHA						
002683A	J.	5300-000	NA	302.89	302.89	0.00

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002482A	TAMARIZ, VIOLETA	5300-000	NA	438.32	438.32	0.00
000880A	TANGEMAN, EDSEL	5300-000	NA	4,925.00	4,925.00	0.00
001509	TAYLOR, BEVERLY M.	5300-000	NA	2,014.00	2,014.00	0.00
001200B	TAYLOR, DOROTHY S.	5300-000	NA	526.98	526.98	0.00
002475A	TELFORT, BETTY	5300-000	NA	459.35	459.35	0.00
001251A	THOMAS, GLORIA J.	5300-000	NA	231.00	231.00	0.00
002577A	THOMAS, LINDA A.	5300-000	NA	100.00	100.00	0.00
002831A	THOMAS, SHANTA	5300-000	NA	199.82	199.82	0.00
THOMAS-MCFADDEN,						
000879A	KAMELA F.	5300-000	NA	4,925.00	4,925.00	0.00
THOMPSON,						
002824A	LETONJALYN	5300-000	NA	100.00	100.00	0.00
000878	THOMPSON, REBECCA	5300-000	NA	4,925.00	4,925.00	0.00
002389A	THORNE, COURTNEY	5300-000	NA	100.00	100.00	0.00
002294	THRASH, FANNIE	5300-000	NA	1,350.00	1,350.00	0.00
000877A	TILLOTSON, EMELL	5300-000	NA	4,925.00	4,925.00	0.00
002779A	TILLOTSON, ERNELL	5300-000	NA	824.44	824.44	0.00
000876A	TILLOTSON, MARY D.	5300-000	NA	4,925.00	4,925.00	0.00

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001596A	TILLOTSON, MARY D.	5300-000	NA	482.35	482.35	0.00
001433A	TIMMONS, SHERIL	5300-000	NA	413.13	413.13	0.00
001514A	TINER, TRACIE	5300-000	NA	183.45	183.45	0.00
	TOMBAR, ANTIONETTE					
001244A	M.	5300-000	NA	382.15	382.15	0.00
001674A	TONGAVIHA, EMMALATA	5300-000	NA	333.17	333.17	0.00
	TORRES CINTRON, JORGE					
001705A	G.	5300-000	NA	128.54	128.54	0.00
	TORRES PACHECO,					
001447A	MARGARITA	5300-000	NA	100.00	100.00	0.00
	TORRES RAMOS,					
002820A	AMARILIS	5300-000	NA	173.66	173.66	0.00
001567A	TORRES ZAYAS, IRIS V.	5300-000	NA	128.54	128.54	0.00
001497A	TORRES, ELIZABETH	5300-000	NA	175.56	175.56	0.00
001479A	TORRES, GRISEL	5300-000	NA	352.25	352.25	0.00
002566A	TORRES, IMARILIS	5300-000	NA	331.98	331.98	0.00
001475A	TORRES, YAZMIN	5300-000	NA	154.55	154.55	0.00
000394	TORRES-AZIZE, GRISEL	5300-000	NA	6,640.27	6,640.27	0.00
001280A	TRAVIESO, LAZARO J.	5300-000	NA	100.00	100.00	0.00

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000875A	TREECE, CARLA	5300-000	NA	4,925.00	4,925.00	0.00
001595	TREECE, CARLA R.	5300-000	NA	4,650.00	4,650.00	0.00
	TREVINO, LETICIA					
001511A	IMELDA	5300-000	NA	469.85	469.85	0.00
	TROCHE MARTINEZ,					
001306A	LINNETTE	5300-000	NA	131.79	131.79	0.00
000874	TURNER, KAY P.	5300-000	NA	4,925.00	4,925.00	0.00
002582A	TURNER, KAY P.	5300-000	NA	305.19	305.19	0.00
002446A	TURNER, ROBIN	5300-000	NA	602.30	602.30	0.00
000807A	TURNER, ROBIN E.	5300-000	NA	4,925.00	4,925.00	0.00
000873A	TURNER, RUBY A.	5300-000	NA	4,925.00	4,925.00	0.00
002550A	URIAS, ANNA D.	5300-000	NA	466.66	466.66	0.00
	VALENTIN PEREZ,					
002982A	MADELINE	5300-000	NA	210.41	210.41	0.00
002564A	VALENTIN, EMILITZA	5300-000	NA	143.52	143.52	0.00
001425A	VALENZA, MARIO	5300-000	NA	4,650.00	4,650.00	0.00
000872	VALENZA, MARIO F.	5300-000	NA	4,925.00	4,925.00	0.00
002236A	VALES, YINAI	5300-000	NA	166.70	166.70	0.00

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000528	VANMETER, MICHELLE L.	5300-000	NA	1,843.36	1,843.36	0.00
002854B	VANMETER, MICHELLE L.	5300-000	NA	308.50	0.00	0.00
001254A	VANTELL, LINDA J.	5300-000	NA	381.15	381.15	0.00
002252A	VARGAS, MADELINE	5300-000	NA	80.58	80.58	0.00
000871	VASSEY, JEAN E.	5300-000	NA	4,925.00	4,925.00	0.00
000870A	VAUGHN, JANET A.	5300-000	NA	4,925.00	4,925.00	0.00
VAZQUEZ RIVERA,						
001195B	EDWIN	5300-000	NA	634.85	634.85	0.00
VAZQUEZ RIVERA,						
002422A	EDWIN	5300-000	NA	634.85	634.85	0.00
VAZQUEZ SIERRA, MARIA						
002491A	M.	5300-000	NA	349.10	349.10	0.00
VAZQUEZ VEGA,						
001494A	GILBERTO	5300-000	NA	332.43	332.43	0.00
001197B	VAZQUEZ, AIDA L.	5300-000	NA	266.54	266.54	0.00
001281A	VAZQUEZ, GILBERTO	5300-000	NA	332.43	0.00	0.00
002957	VEGA, WANDA	5300-000	NA	2,865.00	2,865.00	0.00
001307A	VELAZQUEZ, LUCIA	5300-000	NA	128.54	128.54	0.00

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002659A	VELEZ AROCHO, DAMARIS	5300-000	NA	357.66	357.66	0.00
001566A	VELEZ MARTINEZ, DIANA I.	5300-000	NA	155.85	155.85	0.00
002128A	VELEZ TORRES, MARIA	5300-000	NA	300.31	300.31	0.00
001569A	VICKERS, CAROL E.	5300-000	NA	501.49	501.49	0.00
001618A	VIRVET RODRIGUEZ, SHEILA	5300-000	NA	615.32	615.32	0.00
001547A	WADE, EVA M.	5300-000	NA	464.36	464.36	0.00
002749A	WALDEN, DEDRA	5300-000	NA	184.80	184.80	0.00
000869A	WALDRON, BETTY JO.	5300-000	NA	4,925.00	4,925.00	0.00
001204B	WALDROP, BETTY JO	5300-000	NA	464.61	464.61	0.00
002994A	WALKER, JAH'VA	5300-000	NA	0.00	0.00	0.00
000868	WALLACE, SHERRY M.	5300-000	NA	4,925.00	4,925.00	0.00
001590A	WALLACE, SHERRY M.	5300-000	NA	415.20	415.20	0.00
001429A	WARNER, DENISE K.	5300-000	NA	307.07	307.07	0.00
001394A	WARR, TASHA K.	5300-000	NA	388.70	388.70	0.00
002693A	WARREN, JUNE L.	5300-000	NA	2,600.00	2,600.00	0.00

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002455A	WARREN, LUZ M.	5300-000	NA	360.94	360.94	0.00
001285A	WARREN, MARION D.	5300-000	NA	586.41	586.41	0.00
002524A	WASHINGTON, JAMES	5300-000	NA	376.29	376.29	0.00
002222A	WASHINGTON, KAY	5300-000	NA	1,153.20	1,153.20	0.00
002737A	WASHINGTON, KAY	5300-000	NA	310.96	310.96	0.00
000867	WASHINGTON, NEICEY E	5300-000	NA	4,925.00	4,925.00	0.00
001531A	WASHINGTON, WANDA	5300-000	NA	311.85	311.85	0.00
WASHINGTON-BONNER,						
001631A	ROSE	5300-000	NA	592.31	592.31	0.00
000688A	WATSON, CHLOE V.	5300-000	NA	43.12	43.12	0.00
002979A	WATSON, JENNIFER L.	5300-000	NA	213.68	213.68	0.00
001319	WATSON, LADAWN	5300-000	NA	1,542.61	1,542.61	0.00
001173	WATSON, LADAWN P	5300-000	NA	5,632.74	5,632.74	0.00
001712A	WATSON, LADAWN P.	5300-000	NA	307.23	307.23	0.00
002343A	WEEDEN, ELIZABETH F.	5300-000	NA	100.00	100.00	0.00
002421A	WELLS, DENISE	5300-000	NA	664.13	664.13	0.00
000866	WELLS, PAMELA R.	5300-000	NA	4,925.00	4,925.00	0.00

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001279A	WELLS, PAMELA R.	5300-000	NA	154.15	154.15	0.00
000865A	WEST, SANDRA P.	5300-000	NA	4,925.00	4,925.00	0.00
000864A	WEST, WILLIAM D.	5300-000	NA	4,925.00	4,925.00	0.00
002862	WEST, WILLIAM D.	5300-000	NA	362.17	362.17	0.00
001725	WESTGRAY, REGINA	5300-000	NA	1,173.04	1,173.04	0.00
001379A	WHITE, ANNETTE	5300-000	NA	283.93	283.93	0.00
001186B	WHITE, KATHRYN J	5300-000	NA	161.70	161.70	0.00
001550	WHITE, RICHARD D.	5300-000	NA	2,338.90	2,338.90	0.00
001639A	WHITE, TRACY	5300-000	NA	443.87	443.87	0.00
000863A	WHITE, TRACY M.	5300-000	NA	4,925.00	4,925.00	0.00
001530A	WILHITE, ANDREA L.	5300-000	NA	195.43	195.43	0.00
000854	WILKES, DANIEL E.	5300-000	NA	4,925.00	4,925.00	0.00
002850A	WILKES, DANIEL E.	5300-000	NA	4,650.00	4,650.00	0.00
000862	WILKINS, AREDA	5300-000	NA	4,925.00	4,925.00	0.00
000861	WILLIAMS, CYNTHIA	5300-000	NA	4,925.00	4,925.00	0.00
001592A	WILLIAMS, CYNTHIA Y.	5300-000	NA	399.37	399.37	0.00
001346A	WILLIAMS, DONNA	5300-000	NA	250.25	250.25	0.00

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001392A	WILLIAMS, JAMIILA A.	5300-000	NA	190.58	190.58	0.00
	WILLIAMS, LAKISHA					
001260A	TAJUAN	5300-000	NA	219.45	219.45	0.00
002504A	WILLIAMS, VICKIE L.	5300-000	NA	4,650.00	4,650.00	0.00
002774A	WILSON, TRINA L.	5300-000	NA	244.33	244.33	0.00
001673A	WINTER, TAMMY	5300-000	NA	436.59	436.59	0.00
001536A	WOMACK, NADINE	5300-000	NA	207.90	207.90	0.00
000860	WOODRUFF, ELAINE	5300-000	NA	4,925.00	4,925.00	0.00
002767A	WOODRUFF, ELAINE	5300-000	NA	100.00	100.00	0.00
002801A	WOODRUFF, ELAINE	5300-000	NA	100.00	100.00	0.00
002843A	WOODRUFF, ELAINE	5300-000	NA	100.00	100.00	0.00
000859	WOODSON, CORA L.	5300-000	NA	4,925.00	4,925.00	0.00
001645	WRZOSEK, PATRICIA V.	5300-000	NA	496.79	496.79	0.00
000858A	WYATT, PAMELA A.	5300-000	NA	4,925.00	4,925.00	0.00
001622A	YATES, LAVERNE	5300-000	NA	1,536.89	1,536.89	0.00
001710A	YORK, STEPHANIE D.	5300-000	NA	751.92	751.92	0.00
001237A	YOUNG, REGINA G.	5300-000	NA	675.68	675.68	0.00

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001607A	YOUNG, SHIRLENE	5300-000	NA	476.01	476.01	0.00
000856A	YOUNG, SHIRLENE S.	5300-000	NA	4,925.00	4,925.00	0.00
000855	YOUNG, STEPHANI R.	5300-000	NA	4,925.00	4,925.00	0.00
000852	YOUNG, TYRONE	5300-000	NA	4,925.00	4,925.00	0.00
002942A	YOUNG, TYRONE	5300-000	NA	322.27	322.27	0.00
000857	YOUNG, VICKIE D.	5300-000	NA	4,925.00	4,925.00	0.00
002692A	YOUNG, VICKIE D.	5300-000	NA	421.04	421.04	0.00
001503A	ZAVALA, DEBRA A.	5300-000	NA	0.00	0.00	0.00
001503B	ZAVALA, DEBRA A.	5300-000	NA	3,655.00	3,655.00	0.00
000698B	BALTIMORE GAS & ELECTRIC COMPANY	5600-000	NA	5,568.03	900.00	0.00
001097A	BROWNSVILLE REAL ESTATE MANAGEMENT	5600-000	NA	18,430.00	18,430.00	0.00
001172	FLINTS CROSSING LLC	5600-000	NA	2,957.14	2,957.14	0.00
001037	AEGIS SECURITY INSURANCE CO.,	5800-000	NA	6,091.69	6,091.69	0.00
000695	ALABAMA UNEMPLOYMENT COMPENSATION T	5800-000	NA	2,156.14	2,156.14	0.00

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ALACHUA COUNTY TAX						
002983A	COLLECTOR	5800-000	NA	660.63	660.63	0.00
ALAMEDA COUNTY TAX						
000602	COLLECTOR	5800-000	NA	2,377.71	2,377.71	0.00
ALAMEDA COUNTY TAX						
003071	COLLECTOR	5800-000	NA	6,955.16	6,955.16	0.00
001175	ALDINE I.S.D.	5800-000	NA	11,474.45	11,474.45	0.00
ALIEF INDEPENDENT						
000565	SCHOOL DISTRICT	5800-000	NA	1,999.11	1,999.11	0.00
ALLEN COUNTY						
001026	TREASURER	5800-000	NA	2,224.52	2,224.52	0.00
ALLEN COUNTY						
001111	TREASURER	5800-000	NA	2,224.52	2,224.52	0.00
ANDERSON TAX						
001122	COLLECTOR	5800-000	NA	1,732.00	1,732.00	0.00
ARIZONA DEPARMENT						
000111A	OF REVENUE	5800-000	NA	42,356.82	42,356.82	0.00
ARK. DEPT OF FINANCE &						
000577	ADMINISTRATI	5800-000	NA	1,298.74	1,298.74	0.00
BERNALILLO COUNTY						
001180	TREASURER	5800-000	NA	239.06	239.06	0.00

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003098	BRADLEY CO. CLERK	5800-000	NA	424.33	424.33	0.00
	BROWARD COUNTY					
001548	DEPT. OF FINANCE	5800-000	NA	5,096.52	5,096.52	0.00
	CHARLOTTE-					
002898	MECKLENBURG COUNTY	5800-000	NA	1,311.61	1,311.61	0.00
	CHATHAM COUNTY TAX					
001692	COMMISSIONER	5800-000	NA	3,756.16	3,756.16	0.00
	CHEROKEE COUNTY TAX					
001118	COLLECTOR	5800-000	NA	213.93	213.93	0.00
	CITY OF BRIDGEPORT					
000483	TAX COLLECTOR	5800-000	NA	695.55	695.55	0.00
000773A	CITY OF CERES	5800-000	NA	239.95	239.95	0.00
000415	CITY OF CHATTANOOGA	5800-000	NA	136.22	136.22	0.00
000996	CITY OF CHATTANOOGA	5800-000	NA	373.23	373.23	0.00
000143	CITY OF CHESAPEAKE	5800-000	NA	169.34	169.34	0.00
000152	CITY OF CLEVELAND, TN	5800-000	NA	50.00	50.00	0.00
000153	CITY OF CLEVELAND, TN	5800-000	NA	492.50	492.50	0.00
003024	CITY OF CLEVELAND, TN	5800-000	NA	529.16	529.16	0.00
003025	CITY OF CLEVELAND, TN	5800-000	NA	67.00	67.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000181	CITY OF FORT WORTH	5800-000	NA	6,344.11	6,344.11	0.00
000047	CITY OF HALTOM CITY	5800-000	NA	565.24	565.24	0.00
000676	CITY OF HAMPTON	5800-000	NA	2,266.15	2,266.15	0.00
002974A	CITY OF KANSAS CITY, MO	5800-000	NA	214.55	214.55	0.00
002977A	CITY OF KANSAS CITY, MO	5800-000	NA	214.55	214.55	0.00
000366	CITY OF KNOXVILLE	5800-000	NA	504.17	504.17	0.00
000534	CITY OF LOS ANGELES	5800-000	NA	12,798.47	12,798.47	0.00
000711	CITY OF LOS ANGELES	5800-000	NA	410.18	410.18	0.00
003036	CITY OF LYNCHBURG	5800-000	NA	725.61	725.61	0.00
001126	CITY OF MARION, SC, THE	5800-000	NA	249.47	249.47	0.00
001156	CITY OF MILWAUKEE #2379	5800-000	NA	729.95	729.95	0.00
000339	CITY OF PHILADELPHIA	5800-000	NA	858.93	858.93	0.00
001060A	CITY OF RICHMOND, VA	5800-000	NA	192.40	192.40	0.00
000435A	CITY OF ROANOKE	5800-000	NA	1,937.63	1,937.63	0.00
001038A	CITY OF ROANOKE	5800-000	NA	537.63	537.63	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000566	CITY OF ROSENBERG	5800-000	NA	661.74	661.74	0.00
001192	CITY OF ST. LOUIS	5800-000	NA	1,854.16	1,854.16	0.00
001193	CITY OF ST. LOUIS	5800-000	NA	0.00	0.00	0.00
000470	CITY OF TUCSON	5800-000	NA	8.37	8.37	0.00
000027A	CITY OF WARNER ROBINS	5800-000	NA	224.69	224.69	0.00
000584A	CITY OF WICHITA FALLS, WICHITA FALL	5800-000	NA	0.00	0.00	0.00
000600	CLARKE COUNTY TAX COMMISSIONER	5800-000	NA	963.64	963.64	0.00
001552	CLARKE COUNTY TAX COMMISSIONER	5800-000	NA	24,036.53	24,036.53	0.00
001157A	COBB COUNTY TAX COMMISSIONER	5800-000	NA	0.00	0.00	0.00
001337	COLLECTOR OF REVENUE	5800-000	NA	255.55	255.55	0.00
000457	COMMONWEALTH OF KENTUCKY	5800-000	NA	2,404.73	2,404.73	0.00
001331	COMMONWEALTH OF KENTUCKY	5800-000	NA	2,404.73	2,404.73	0.00
001226	COMMONWEALTH OF PA	5800-000	NA	5,569.56	5,569.56	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001148	COMMONWEALTH OF PENNSYLVANIA	5800-000	NA	3,973.00	3,973.00	0.00
000505	CONNECTICUT DEPARTMENT OF REVENUE S	5800-000	NA	65,168.75	65,168.75	0.00
000769	CONNECTICUT DEPARTMENT OF REVENUE S	5800-000	NA	64,318.75	64,318.75	0.00
003063A	COUNTY OF FAIRFAX	5800-000	NA	231.68	231.68	0.00
003063B	COUNTY OF FAIRFAX	5800-000	NA	754.20	754.20	0.00
001305A	CUYAHOGA COUNTY TREASURER	5800-000	NA	3,835.04	3,835.04	0.00
002110A	CUYAHOGA COUNTY TREASURER	5800-000	NA	3,835.04	3,835.04	0.00
001112	DALLAS COUNTY, ALABAMA	5800-000	NA	45.75	45.75	0.00
000202A	DANIEL G. KAMIN GOLDSMAN ENTERPRISE	5800-000	NA	1,503.91	0.00	0.00
000628	DAVID V. LAROSA	5800-000	NA	1,051.61	1,051.61	0.00
000629	DAVID V. LAROSA	5800-000	NA	807.89	807.89	0.00
001478A	DAVIS, RHONDA RENEE	5800-000	NA	1,187.70	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DEKALB COUNTY TAX						
001142	COMMISSIONER'S OF	5800-000	NA	8,189.20	8,189.20	0.00
DEPARTMENT OF THE						
002950A	TREASURY	5800-000	NA	78,086.01	78,086.01	0.00
DEPARTMENT OF						
000434A	TREASURY	5800-000	NA	2,020,128.92	2,020,128.92	0.00
DEPOSIT PAYMENT						
002459B	PROTECTION SERVICES	5800-000	NA	8,782.10	0.00	0.00
DES UNEMPLOYMENT						
003109	TAX	5800-000	NA	1,385.14	1,385.14	0.00
DOUGHERTY COUNTY						
001181A	TAX DEPT	5800-000	NA	1,379.85	1,379.85	0.00
E P PLAZA PARTNERS,						
002419A	L.P.	5800-000	NA	8,442.27	8,442.27	0.00
EMPLOYMENT						
DEVELOPMENT						
000529A	DEPARTMENT	5800-000	NA	19,115.70	19,115.70	0.00
EMPLOYMENT SECURITY						
000401A	COMMISSION OF N	5800-000	NA	1,244.82	1,244.82	0.00
EMPLOYMENT SECURITY						
000588	DEPARTMENT	5800-000	NA	305.47	305.47	0.00

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001132	ETOWAH COUNTY, ALABAMA	5800-000	NA	87.94	87.94	0.00
002986	FLOYD COUNTY TREAS	5800-000	NA	451.62	451.62	0.00
002426	FORSYTH COUNTY TAX COLLECTOR	5800-000	NA	394.62	394.62	0.00
003035	FRANKLIN COUNTY TREASURER	5800-000	NA	1,407.60	1,407.60	0.00
001234A	GAINESVILLE REGIONAL UTILITIES	5800-000	NA	53.23	53.23	0.00
000730	GARLAND INDEPENDENT SCHOOL DISTRICT	5800-000	NA	620.84	620.84	0.00
002791	GASTON COUNTY TAX COLLECTOR	5800-000	NA	275.55	275.55	0.00
000771	GEORGIA DEPARTMENT OF LABOR	5800-000	NA	10,318.63	10,318.63	0.00
000694A	GEORGIA DEPARTMENT OF REVENUE	5800-000	NA	4,605.68	4,605.68	0.00
002926	GEORGIA DEPT OF LABOR	5800-000	NA	9,926.59	9,926.59	0.00
002113	GLYNN COUNTY TAX COMM.	5800-000	NA	1,059.64	1,059.64	0.00

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	GRAPEVINE- COLLEYVILLE INDEP.					
000049	SCHOOL	5800-000	NA	1,225.76	1,225.76	0.00
	GREENVILLE CITY TAX					
002104	COLLECTOR	5800-000	NA	953.54	953.54	0.00
	GUILFORD COUNTY TAX					
002978A	DEPT	5800-000	NA	231.84	231.84	0.00
	GWINNETT COUNTY TAX					
001141	COMMISSIONER	5800-000	NA	2,238.15	2,238.15	0.00
	HAMILTON COUNTY					
003101		5800-000	NA	323.29	323.29	0.00
003103	HAMILTON COUNTY	5800-000	NA	333.22	333.22	0.00
	HAMILTON COUNTY					
002959A	CLERK	5800-000	NA	854.89	854.89	0.00
	HAMILTON COUNTY					
002960A	CLERK	5800-000	NA	682.56	682.56	0.00
	HAR-WAL ASSOCIATES, INC.					
002414B		5800-000	NA	3,651.34	0.00	0.00
	HENRICO COUNTY, VIRGINIA					
001220B		5800-000	NA	441.27	441.27	0.00
	HENRICO COUNTY, VIRGINIA					
003075A		5800-000	NA	461.16	461.16	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
HILLSBOROUGH COUNTY						
002378	TAX COLLECTOR	5800-000	NA	349.70	349.70	0.00
HILLSBOROUGH COUNTY						
002379	TAX COLLECTOR	5800-000	NA	911.73	911.73	0.00
HILLSBOROUGH COUNTY						
002380	TAX COLLECTOR	5800-000	NA	320.51	320.51	0.00
HILLSBOROUGH COUNTY						
002381	TAX COLLECTOR	5800-000	NA	263.61	263.61	0.00
HILLSBOROUGH COUNTY						
002382	TAX COLLECTOR	5800-000	NA	213.38	213.38	0.00
HOUSTON COUNTY TAX						
002600A	COMMISSIONER	5800-000	NA	532.29	0.00	0.00
002976A	IBM CREDIT LLC	5800-000	NA	14,329.01	14,329.01	0.00
ILLINOIS DEPT OF						
000579A	EMPLOYMENT SECURIT	5800-000	NA	23,228.97	23,228.97	0.00
ILLINOIS DEPT OF THE						
000355	REVENUE	5800-000	NA	17.00	17.00	0.00
INDIANA DEPARTMENT						
000073A	OF REVENUE	5800-000	NA	19,036.15	19,036.15	0.00
INDIANA DEPARTMENT						
000295A	OF REVENUE	5800-000	NA	52,628.16	52,628.16	0.00

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INDIANA DEPARTMENT						
000459	OF REVENUE	5800-000	NA	839.63	839.63	0.00
INDIANA DEPARTMENT						
001077A	OF REVENUE	5800-000	NA	64,037.54	64,037.54	0.00
INDIANA DEPARTMENT						
001076B	OF STATE REVENUE	5800-000	NA	3,015.68	3,015.68	0.00
INDIANA DEPARTMENT						
000491A	OF WORKFORCE	5800-000	NA	728.05	728.05	0.00
INDIANA DEPARTMENT						
000492A	OF WORKFORCE	5800-000	NA	2,088.37	2,088.37	0.00
INDIANA DEPARTMENT						
000763A	OF WORKFORCE	5800-000	NA	2,170.26	2,170.26	0.00
INDIANA DEPARTMENT						
000764	OF WORKFORCE	5800-000	NA	289.07	289.07	0.00
INDIANA DEPT OF						
000155A	REVENUE	5800-000	NA	24,010.62	24,010.62	0.00
IRVING INDEPENDENT						
000543	SCHOOL DISTRICT	5800-000	NA	2,289.92	2,289.92	0.00
JACKSON COUNTY						
002106	COLLECTIONS	5800-000	NA	1,030.44	1,030.44	0.00
KANSAS DEPARTMENT						
000653A	OF REVENUE	5800-000	NA	23,437.50	23,437.50	0.00

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KERN COUNTY TREAS-						
003081A	TAX COLL	5800-000	NA	541.08	541.08	0.00
KERN COUNTY TREAS-						
002918	TAX COLLECTOR	5800-000	NA	1,437.59	1,437.59	0.00
LAFAYETTE CONSOLIDATED						
001005	GOVERNMENT	5800-000	NA	186.29	186.29	0.00
LAFAYETTE PARISH TAX						
001022	COLLECTOR	5800-000	NA	871.21	871.21	0.00
001139	LEE COUNTY, ALABAMA	5800-000	NA	146.15	146.15	0.00
LOUISIANA						
001021A	DEPARTMENT OF LABOR	5800-000	NA	1,058.50	1,058.50	0.00
LOUISIANA DEPARTMENT OF						
000480A	REVENUE	5800-000	NA	4,228.05	4,228.05	0.00
LOUISIANA DEPARTMENT OF						
000975A	REVENUE	5800-000	NA	4,415.94	4,415.94	0.00
LOWNDES COUNTY TAX						
001114	COMMISSIONER	5800-000	NA	858.45	858.45	0.00
LUBBOCK CENTRAL						
001067	APPRAISAL DISTRICT	5800-000	NA	3,581.88	3,581.88	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001044	LUCAS COUNTY TREASURER	5800-000	NA	1,455.08	1,455.08	0.00
001317	MARION COUNTY TREASURER	5800-000	NA	2,196.46	2,196.46	0.00
000545	MARYLAND DEPT. OF LABOR, LICENSING	5800-000	NA	5,396.41	5,396.41	0.00
001367B	MARYLAND DEPT. OF LABOR, LICENSING	5800-000	NA	0.00	0.00	0.00
000379A	MASSACHUSETTS DEPARTMENT OF REVENUE	5800-000	NA	8,022.11	8,022.11	0.00
000706A	MASSACHUSETTS DEPARTMENT OF REVENUE	5800-000	NA	5,856.38	5,856.38	0.00
000563	MASSACHUSETTS DIVISION OF UNEMPLOYM	5800-000	NA	5,403.16	5,403.16	0.00
000739	METROPOLITAN GOVERNMENT OF NASHVILL	5800-000	NA	590.70	590.70	0.00
001006	MIAMI-DADE COUNTY TAX COLLECTOR	5800-000	NA	3,174.17	3,174.17	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000650	MISSISSIPPI DEPARTMENT OF EMPLOYMEN	5800-000	NA	3,324.52	3,324.52	0.00
000651	MISSISSIPPI DEPARTMENT OF EMPLOYMEN	5800-000	NA	3,324.52	3,324.52	0.00
003080	MISSISSIPPI DEPT OF EMPLOYMENT SECU	5800-000	NA	4,507.56	4,507.56	0.00
000308A	MISSISSIPPI STATE TAX COMMISSION	5800-000	NA	145.29	145.29	0.00
000309A	MISSISSIPPI STATE TAX COMMISSION	5800-000	NA	145.29	145.29	0.00
001058B	MISSOURI DEPARTMENT OF LABOR AND	5800-000	NA	2,135.30	2,135.30	0.00
000057A	MISSOURI DEPARTMENT OF REVENUE	5800-000	NA	20,012.85	20,012.85	0.00
000343A	MISSOURI DEPARTMENT OF REVENUE	5800-000	NA	250.61	250.61	0.00
003005B	MISSOURI DEPT OF REVENUE	5800-000	NA	701.95	701.95	0.00
003004	MISSOURI DET OF REVENUE	5800-000	NA	115.57	115.57	0.00

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001109A	MONTGOMERY COUNTY	5800-000	NA	1,482.30	1,482.30	0.00
	MONTGOMERY COUNTY					
000519	TRUSTEE	5800-000	NA	70.00	70.00	0.00
	MONTGOMERY COUNTY					
001087	TRUSTEE	5800-000	NA	71.00	71.00	0.00
	MONTGOMERY COUNTY					
002105	TRUSTEE	5800-000	NA	71.00	71.00	0.00
	MONTGOMERY COUNTY					
002107	TRUSTEE	5800-000	NA	70.00	70.00	0.00
	MUHLENBERG TOWNSHIP					
001250A	MOORE, BEN S.	5800-000	NA	6,317.36	0.00	0.00
	MUNICIPALITY OF SAN JUAN, PUERTO RI					
000262	JUAN, PUERTO RI	5800-000	NA	3,023.57	3,023.57	0.00
	N.Y. STATE DEPT OF HEALTH					
000562	HEALTH	5800-000	NA	499.61	499.61	0.00
	N.Y. STATE DEPT OF TAXATION AND FIN					
000313A	TAXATION AND FIN	5800-000	NA	31,803.68	31,803.68	0.00
	N.Y. STATE DEPT OF TAXATION AND FIN					
000597A	TAXATION AND FIN	5800-000	NA	32,493.51	32,493.51	0.00
	N.Y. STATE DEPT OF TAXATION AND FIN					
000662A	TAXATION AND FIN	5800-000	NA	76,316.25	76,316.25	0.00

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NEVADA DEPARTMENT						
000405B	OF TAXATION	5800-000	NA	298.02	298.02	0.00
NEVADA DEPARTMENT						
003107A	OF TAXATION	5800-000	NA	100.00	100.00	0.00
NEW MEXICO						
001554	DEPARTMENT OF LABOR	5800-000	NA	324.70	324.70	0.00
NEWTON COUNTY TAX						
001125	COMMISSIONER	5800-000	NA	1,070.74	1,070.74	0.00
NORTH CAROLINA						
000282	DEPTOF REVENUE	5800-000	NA	3,254.88	3,254.88	0.00
NYC DEPARTMENT OF						
003118	FINANCE	5800-000	NA	175,512.00	175,512.00	0.00
NYS DEPT OF TAXATION						
000278A	& FINANCE	5800-000	NA	31,803.68	31,803.68	0.00
NYS DEPT OF TAXATION						
003083A	AND FINANCE	5800-000	NA	36,840.34	36,840.34	0.00
OHIO BUREAU OF WORKERS'						
000568	COMPENSATIO	5800-000	NA	12,855.08	12,855.08	0.00
OHIO DEPARTMENT OF						
000420	TAXATION	5800-000	NA	13,290.68	13,290.68	0.00

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OKLAHOMA						
EMPLOYMENT SECURITY						
001557A	COMMIS	5800-000	NA	1,177.61	0.00	0.00
OKLAHOMA TAX						
000046	COMMISSION	5800-000	NA	7,000.00	7,000.00	0.00
OKLAHOMA TAX						
000080	COMMISSION	5800-000	NA	7,000.00	0.00	0.00
OKLAHOMA TAX						
000413A	COMMISSION	5800-000	NA	10,357.00	10,357.00	0.00
ONslow COUNTY TAX						
001103	COLLECTOR	5800-000	NA	150.02	150.02	0.00
OSCEOLA COUNTY TAX						
003111	COLLECTOR	5800-000	NA	226.45	226.45	0.00
001574	PARISH OF ST TAMMANY	5800-000	NA	2,711.54	2,711.54	0.00
PARISH OF ST. TAMMANY						
000494	SHERIFF AND T	5800-000	NA	3,036.42	3,036.42	0.00
PASADENA INDPENDENT						
003110	SCHOOL DISTRICT	5800-000	NA	4,306.94	4,306.94	0.00
PENNSYLVANIA						
DEPARTMENT OF						
000368	REVENUE	5800-000	NA	6,601.82	6,601.82	0.00

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PENNSYLVANIA						
DEPARTMENT OF						
000777	REVENUE	5800-000	NA	3,085.82	3,085.82	0.00
PINELLAS COUNTY TAX						
001291	COLLECTOR	5800-000	NA	1,321.82	1,321.82	0.00
PRINCE GEORGE'S						
000431A	COUNTY, MARYLAND	5800-000	NA	0.00	0.00	0.00
PRINCE GEORGE'S						
000431B	COUNTY, MARYLAND	5800-000	NA	4,388.31	4,388.31	0.00
PULASKI COUNTY						
002123	TREASURER	5800-000	NA	1,010.88	1,010.88	0.00
001386	RANDALL COUNTY	5800-000	NA	3,124.82	3,124.82	0.00
REVENUE						
000509	COMMISSIONER	5800-000	NA	186.34	186.34	0.00
REVENUE						
001078	COMMISSIONER	5800-000	NA	47.61	47.61	0.00
RICHARDSON						
INDEPENDENT SCHOOL						
000050	DISTR	5800-000	NA	2,192.31	2,192.31	0.00
ROWAN COUNTY TAX						
000617	COLLECTOR	5800-000	NA	111.60	111.60	0.00

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S.C. DEPARTMENT OF						
000485A	REVENUE	5800-000	NA	283.63	283.63	0.00
S.C. DEPARTMENT OF						
000486	REVENUE	5800-000	NA	2,664.71	2,664.71	0.00
S.C. EMPLOYMENT						
000674	SECURITY COMMISSION	5800-000	NA	54,203.11	54,203.11	0.00
SACRAMENTO COUNTY						
002869	TAX COLLECTOR	5800-000	NA	563.33	563.33	0.00
003074	SEDGWICK COUNTY	5800-000	NA	380.75	380.75	0.00
SEMINOLE COUNTY TAX						
001040	COLLECTOR	5800-000	NA	1,162.22	1,162.22	0.00
SMITH COUNTY, TYLER						
000487	JUNIOR COLLEGE,	5800-000	NA	2,749.94	2,794.94	0.00
SPRING BRANCH						
INDEPENDENT SCHOOL						
000564	DI	5800-000	NA	1,867.74	1,867.74	0.00
STATE BOARD OF						
000353	EQUALIZATION	5800-000	NA	3,830.64	3,830.64	0.00
STATE BOARD OF						
000978	EQUALIZATION	5800-000	NA	25,122.51	25,122.51	0.00
000165A	STATE OF ARIZONA	5800-000	NA	42,356.82	42,356.82	0.00

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000660	STATE OF CONNECTICUT	5800-000	NA	1,460.52	1,460.52	0.00
	STATE OF FLORIDA -					
000680	DEPARTMENT OF RE	5800-000	NA	12,973.73	12,973.73	0.00
	STATE OF FLORIDA					
000654	DEPARTMENT OF REVE	5800-000	NA	12,973.73	12,973.73	0.00
	STATE OF FLORIDA,					
000383	DEPARTMENT OF REV	5800-000	NA	143,548.00	143,548.00	0.00
	STATE OF LOUISIANA					
000065	DEPARTMENT OF RE	5800-000	NA	4,000.00	0.00	0.00
000182	STATE OF MARYLAND	5800-000	NA	32,866.29	32,866.29	0.00
	STATE OF MICHIGAN					
000513	DEPARTMENT OF TRE	5800-000	NA	37,895.09	37,895.09	0.00
	STATE OF MICHIGAN					
000587	DEPARTMENT OF TRE	5800-000	NA	37,895.09	37,895.09	0.00
	STATE OF MICHIGAN					
001019	DEPARTMENT OF TRE	5800-000	NA	37,895.09	37,895.09	0.00
	STATE OF MICHIGAN					
001018	DEPT OF TREASURY	5800-000	NA	1,016.95	1,016.95	0.00
000618	STATE OF NEVADA	5800-000	NA	583.19	583.19	0.00
	STATE OF NEW JERSEY					
	STATE OF NEW JERSEY	5800-000	NA	9,957.60	9,957.60	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
003108	STATE OF NEW JERSEY	5800-000	NA	9,957.60	9,957.60	0.00
	STATE OF NEW MEXICO					
000450	TAXATION &	5800-000	NA	8,085.28	8,085.28	0.00
000475	STATE OF NEW YORK	5800-000	NA	5,310.80	5,310.80	0.00
000476	STATE OF NEW YORK	5800-000	NA	5,310.80	5,310.80	0.00
	STATE OF NEW YORK					
001039	DEPT OF LABOR	5800-000	NA	5,782.84	5,782.84	0.00
001065B	STATE OF TENNESSEE	5800-000	NA	37,558.36	37,558.36	0.00
000520A	STATE OF WISCONSIN	5800-000	NA	538.90	538.90	0.00
000521A	STATE OF WISCONSIN	5800-000	NA	538.90	538.90	0.00
000623A	STATE OF WISCONSIN	5800-000	NA	961.45	961.45	0.00
	TAX COLLECTOR,					
001545	MARION COUNTY	5800-000	NA	194.81	194.81	0.00
	TENNESSEE					
	DEPARTMENT OF					
000605A	REVENUE	5800-000	NA	36,394.34	36,394.34	0.00
	TENNESSEE					
	DEPARTMENT OF					
001064	REVENUE	5800-000	NA	32,315.54	32,315.54	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000538	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	5800-000	NA	10,128.00	10,128.00	0.00
000557	TEXAS WORKFORCE COMMISSION	5800-000	NA	878.90	878.90	0.00
001138	THOMAS COUNTY	5800-000	NA	183.65	183.65	0.00
000672A	TN DEPT OF LABOR & WORKFORCE DEVELO	5800-000	NA	1,917.59	1,917.59	0.00
000634	TOWN OF ADDISON	5800-000	NA	206.45	206.45	0.00
001073	TRAVIS COUNTY, CITY OF AUSTIN, AUST	5800-000	NA	10,337.37	10,337.37	0.00
002388	TULSA COUNTY TREASURER	5800-000	NA	878.50	878.50	0.00
001117	TUSCALOOSA COUNTY TAX COLLECTOR	5800-000	NA	114.05	114.05	0.00
000614A	U.S. CUSTOMS AND BORDER PROTECTION	5800-000	NA	0.00	0.00	0.00
001158A	US CUSTOMS AND BORDER PROTECTION	5800-000	NA	0.00	0.00	0.00
003085	US CUSTOMS AND BORDER PROTECTION	5800-000	NA	3,857.49	2,611.58	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
VIRGINIA DEPARTMENT						
000376A	OF TAXATION	5800-000	NA	0.45	0.45	0.00
WAKE COUNTY REVENUE						
001546	DEPARTMENT	5800-000	NA	94.28	94.28	0.00
WASHINGTON COUNTY						
001178	TAX COLLECTOR	5800-000	NA	2,197.30	2,197.30	0.00
WAYNE COUNTY TAX						
000098	COLLECTOR	5800-000	NA	168.18	168.18	0.00
WAYNE COUNTY TAX						
002602	COLLECTOR	5800-000	NA	168.63	168.63	0.00
WOMBLE CARLYLE						
002134	SANDRIDGE & RICE, PL	5800-000	NA	15,850.42	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 888,611.01	\$ 5,807,723.28	\$ 5,743,412.99	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	total sum of all creditors		48,621,171.49	NA	NA	0.00
***CLAIM NUMBER						
000034	VOIDED BY AGENT***	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
***CLAIM NUMBER						
000194	VOIDED BY AGENT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
000484	VOIDED BY AGENT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
000204	VOIDED BY COURT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
000699	VOIDED BY COURT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
001007	VOIDED BY COURT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
001033	VOIDED BY COURT***	7100-000	NA	0.00	0.00	0.00
***CLAIM NUMBER						
001034	VOIDED BY COURT***	7100-000	NA	0.00	0.00	0.00
1312-1314 CHESTNUT						
000270B	SREET ASSOCIATES	7100-000	NA	97,005.72	97,005.72	0.00
001146	2468 GROUP, INC.	7100-000	NA	5,757.75	5,757.75	0.00
350 LANCASTER LLC,						
001017	WGL LANCASTER LL	7100-000	NA	114,481.50	114,481.50	0.00
000279	95TH & STONY I, LLC	7100-000	NA	256,958.28	256,958.28	0.00
000286	95TH & STONY, LLC	7100-000	NA	256,958.28	256,958.28	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000141	A & H MFG CO	7100-000	NA	7,720.93	7,720.93	0.00
	A & R KATZ					
000246	MANAGEMENT, INC.	7100-000	NA	8,640.00	8,640.00	0.00
	A CLASSIC TIME WATCH					
001080	COMPANY	7100-000	NA	113,400.00	113,400.00	0.00
	A&W BUILDERS &					
002115	MANAGEMENT CORP.	7100-000	NA	7,413.55	7,413.55	0.00
	AAA COOPER					
000495	TRANSPORTATION	7100-000	NA	2,331.41	2,331.41	0.00
001624B	ABAUNZA, RAQUEL	7100-000	NA	178.90	178.90	0.00
	ABC STEEL PRODUCTS					
001184	CO., INC. DBA AB	7100-000	NA	364.88	364.88	0.00
	ABSOLUTE					
	INVESTIGATIVE					
001369	SERVICES, IN	7100-000	NA	7,654.55	7,654.55	0.00
002769B	ACEVEDO, LENITZCIA V.	7100-000	NA	881.00	881.00	0.00
001444B	ADAMS, CAROLYN	7100-000	NA	957.04	957.04	0.00
001245C	ADKISON, SHERRY	7100-000	NA	259.13	259.13	0.00
	ADMALL VILLAGE					
003042	LIMITED PARTNERSHIP	7100-000	NA	23,365.74	23,365.74	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
001068	ADORN FASHIONS, INC.	7100-000	NA	893,891.16	893,891.16	0.00
	ADVANCE GLASS					
000344	SERVICE, INC.	7100-000	NA	578.75	578.75	0.00
	AEGIS SECURITY					
000575	INSURANCE CO., C/O	7100-000	NA	6,091.69	6,091.69	0.00
001537C	AGAPION, BILL	7100-000	NA	2,950.00	0.00	0.00
000804B	AHMED, ABDULWAHAB J.	7100-000	NA	34.00	34.00	0.00
002154B	AHMED, ABDULWAHAB J.	7100-000	NA	351.57	351.57	0.00
000215	AIRBORNE EXPRESS, INC.	7100-000	NA	692.69	692.69	0.00
	AJR TRIMMING AND					
000464	ACCESSORIES INC	7100-000	NA	86,498.40	86,498.40	0.00
	ALABAMA POWER					
000151	COMPANY	7100-000	NA	4,880.93	4,880.93	0.00
	ALABAMA POWER					
000691	COMPANY	7100-000	NA	159.15	159.15	0.00
	ALACHUA COUNTY TAX					
002983B	COLLECTOR	7100-000	NA	660.63	660.63	0.00
	ALAMEDA POWER &					
001248A	TELECOM	7100-000	NA	0.00	0.00	0.00
001297	ALERT RETAIL SVC., INC.	7100-000	NA	38,763.31	38,763.31	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002671B	ALEXANDER, CAROLYN	7100-000	NA	511.79	511.79	0.00
002836B	ALEXANDER, JUDY	7100-000	NA	769.68	769.68	0.00
	ALEXANDER, SUZANNE					
001519B	L.	7100-000	NA	998.48	998.48	0.00
001670C	ALFRED, KATINA	7100-000	NA	207.31	207.31	0.00
003041	ALLEN SAMO, INC.	7100-000	NA	984,187.60	984,187.60	0.00
002554B	ALLEN, DONNA E.	7100-000	NA	5.42	5.42	0.00
001225B	ALLEN, JEWELL M.	7100-000	NA	476.85	476.85	0.00
	ALLENBETH ASSOCIATES					
000277B	LP	7100-000	NA	38,185.62	38,185.62	0.00
002462B	ALMESTICA, LEE R.	7100-000	NA	1,760.43	1,760.43	0.00
001422B	ALONSO, EDITH M.	7100-000	NA	286.12	286.12	0.00
002721B	ALVARADO, DULCE	7100-000	NA	241.85	241.85	0.00
002227B	ALVARADO, GLENDALY	7100-000	NA	611.08	611.08	0.00
002271B	AMADO, WENDY	7100-000	NA	846.40	846.40	0.00
002354B	AMARAL, CARMEN I.	7100-000	NA	315.32	315.32	0.00
000131	AMEREN CIPS	7100-000	NA	379.90	379.90	0.00
000149	AMEREN UE	7100-000	NA	3,194.26	3,194.26	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AMERICAN ARBITRATION						
000531	ASSOCIATION	7100-000	NA	15,000.00	15,000.00	0.00
AMERICAN BANK NOTE						
000715	CO.	7100-000	NA	1,431.00	1,431.00	0.00
AMERICAN ELECTRIC						
000112	POWER	7100-000	NA	5,000.40	5,000.40	0.00
AMPERSAND DESIGN						
001063	GROUP	7100-000	NA	2,678.75	2,678.75	0.00
000801B	ANDERSON, KENNETH W.	7100-000	NA	1,019.50	1,019.50	0.00
001264B	ANDERSON, LUCILLE	7100-000	NA	1,122.42	1,122.42	0.00
000800B	ANDREWS, MICKEY F.	7100-000	NA	1,075.00	1,075.00	0.00
002112B	ANDUJAR, YUELESSE	7100-000	NA	1,141.77	1,141.77	0.00
001708B	ANDVJAR, LINDA C.	7100-000	NA	469.20	469.20	0.00
001190C	ANTHONY, BARBARA J.	7100-000	NA	586.42	586.42	0.00
000701	API ENTERPRISES, INC.	7100-000	NA	46,291.50	46,291.50	0.00
APL LOGISTICS						
000512	AMERICAS, LTD.	7100-000	NA	27,931.34	27,931.34	0.00
002170B	APONTE, CARMEN	7100-000	NA	286.45	286.45	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
APPAREL						
MERCHANDISING						
000550	SERVICES, INC	7100-000	NA	171,558.00	171,588.00	0.00
APPLEWOOD						
001059	ASSOCIATES, LLC	7100-000	NA	4,249.23	4,249.23	0.00
APPLEWOOD						
001093	ASSOCIATES, LLC	7100-000	NA	4,249.23	4,249.23	0.00
001423B	ARALUCE, GLENDA V.	7100-000	NA	92.34	92.34	0.00
ARIZONA DEPARMENT						
000111B	OF REVENUE	7100-000	NA	633.97	633.97	0.00
000432	ARJAY DATA	7100-000	NA	87,949.00	87,949.00	0.00
ARKANSAS OKLAHOMA						
002938	GAS CORP	7100-000	NA	177.35	177.35	0.00
ARKANSAS OKLAHOMA						
000530	GAS CORPORATION	7100-000	NA	177.35	177.35	0.00
ARKANSAS OKLAHOMA						
000732	GAS CORPORATION	7100-000	NA	31.99	31.99	0.00
000461	ARMS, NANCY J.	7100-000	NA	838.51	838.51	0.00
001699B	ARMS, NANCY J.	7100-000	NA	423.84	423.84	0.00
001570B	ARNEUD, MARCIA	7100-000	NA	196.35	196.35	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002569B	ARROYO, JENNIFER	7100-000	NA	275.53	275.53	0.00
001441B	ATKINSON, ROXANNE	7100-000	NA	1,308.56	1,308.56	0.00
001218B	ATKINSON, WANDA	7100-000	NA	439.18	439.18	0.00
	ATMOS ENERGY/CO KS					
000113	DIVISION	7100-000	NA	641.44	641.44	0.00
	ATMOS ENERGY/MID					
000114	STATES DIVISION	7100-000	NA	512.13	512.13	0.00
	ATMOS ENERGY/MISSISSIPPI					
000117	DIV/MISSIS	7100-000	NA	730.31	730.31	0.00
	ATMOS ENERGY/TEXAS					
000115	DIVISION	7100-000	NA	666.80	666.80	0.00
	ATMOS ENERGY/TEXAS					
000116	DIVISION	7100-000	NA	666.80	666.80	0.00
002409	ATTERBURY, SHARON	7100-000	NA	0.00	0.00	0.00
	AUDOBON VENTURES					
000693	LIMITED LIABILITY	7100-000	NA	67,420.00	67,420.00	0.00
002813B	AVELLANET, MYRIAM	7100-000	NA	570.37	570.37	0.00
002884B	AVENT, LILLIE	7100-000	NA	576.31	576.31	0.00
002822B	AVERY, KIMBERLY D.	7100-000	NA	1,276.58	1,276.58	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
002156B	AVILES, CARMEN J.	7100-000	NA	609.58	609.58	0.00
002152B	AVILES, LEMUEL	7100-000	NA	173.81	173.81	0.00
	AYALA GONZALEZ,					
002119B	MARTA I.	7100-000	NA	252.00	252.00	0.00
002949	BABYFAIR, INC.	7100-000	NA	6,403.20	6,403.20	0.00
001573B	BAILEY, ALBERTA	7100-000	NA	333.10	333.10	0.00
002651B	BAILEY, CLAIRE B.	7100-000	NA	1,178.51	1,178.51	0.00
001241B	BAKER, KATHY J.	7100-000	NA	234.84	234.84	0.00
002223B	BAKER, RENA M.	7100-000	NA	587.01	587.01	0.00
001303B	BAKER, TAMMIE DENISE	7100-000	NA	1,366.56	1,366.56	0.00
	BAKER/SMITH CORNERS,					
003015	LLC	7100-000	NA	10,386.59	10,386.59	0.00
002283B	BALL, JANET LOUISE	7100-000	NA	904.23	904.23	0.00
001439B	BALLAY, STEPHANIE	7100-000	NA	123.94	123.94	0.00
000796B	BALLENGER, MARIA	7100-000	NA	322.00	322.00	0.00
002904B	BALLENGER, MARIA	7100-000	NA	751.90	751.90	0.00
	BALLESTEROS PINCOY,					
001174C	VIVIAN	7100-000	NA	1,278.26	1,278.26	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000698A	BALTIMORE GAS & ELECTRIC COMPANY	7100-000	NA	5,568.03	4,668.03	0.00
000397	BANK OF AMERICA, N.A., TTEE OF THE W	7100-000	NA	60,523.36	60,523.36	0.00
001565B	BANKS, DONNISHI L.	7100-000	NA	78.54	78.54	0.00
001130B	BANKS, NAKISA	7100-000	NA	1,133.03	1,133.03	0.00
000724B	BANKS, NAKISA ANN	7100-000	NA	1,133.03	1,133.03	0.00
001275B	BANKS, NAKISA ANN	7100-000	NA	1,133.03	1,133.03	0.00
002124	BARADAT IGLESIAS ADVERTISING N/K/A	7100-000	NA	80,279.11	80,279.11	0.00
002125B	BARADAT IGLESIAS ADVERTISING N/K/A	7100-000	NA	44,287.50	0.00	0.00
001345B	BARBER, REGINA	7100-000	NA	413.56	413.56	0.00
001720B	BARKER, MYEISHA D.	7100-000	NA	737.96	737.96	0.00
001602B	BARKINS, DESIREE	7100-000	NA	934.48	934.48	0.00
001633B	BARROS, MARITZA	7100-000	NA	468.65	468.65	0.00
000781B	BASS, SANDRA A.	7100-000	NA	2,000.00	2,000.00	0.00
002745B	BASS, SANDRA A.	7100-000	NA	246.10	246.10	0.00
002818B	BATTLE, KAREN D.	7100-000	NA	1,107.00	1,107.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000780B	BAUGHMAN, JAMES	7100-000	NA	8,325.00	8,325.00	0.00
000806B	BAUGHMAN, SUSAN	7100-000	NA	2,459.56	2,459.56	0.00
002875B	BAUMAN-BURNETT, CRYSTAL	7100-000	NA	823.50	823.50	0.00
000011	BAY STATE GAS COMPANY	7100-000	NA	2,759.73	2,759.73	0.00
000095	BAY STATE GAS COMPANY	7100-000	NA	2,759.73	2,759.73	0.00
000779B	BEATTY, ANGELA C.	7100-000	NA	8,375.00	8,375.00	0.00
001342B	BECK, EWANNA M.	7100-000	NA	1,202.60	1,202.60	0.00
001488B	BEDFORD, BRIAN K.	7100-000	NA	205.70	205.70	0.00
000139	BELLSOUTH TELECOMMUNICATIONS INC.	7100-000	NA	18,735.37	18,735.37	0.00
000506	BELLSOUTH TELECOMMUNICATIONS INC.	7100-000	NA	34,600.55	34,600.55	0.00
001722B	BERARD, RENE	7100-000	NA	439.19	439.19	0.00
002181B	BERMUDEZ, XIOMARA	7100-000	NA	410.76	410.76	0.00
002484B	BIGSBY, NELLIE M.	7100-000	NA	752.96	752.96	0.00